

**IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

**NATIONAL RIFLE ASSOCIATION OF
AMERICA,**

Plaintiff and Counter-Defendant,

v.

ACKERMAN MCQUEEN, INC.,

Defendant and Counter-Plaintiff,

and

**MERCURY GROUP, INC., HENRY
MARTIN, WILLIAM WINKLER, AND
MELANIE MONTGOMERY**

Defendants.

Case No. 3:19-cv-02074-G

**APPENDIX IN SUPPORT OF NRA'S MOTION FOR
PARTIAL SUMMARY JUDGMENT**

The National Rifle Association of America (the "NRA") offer the following evidence in support of NRA's Motion for Partial Summary Judgment.

EX	DESCRIPTION	APP
	Declaration of Sarah B. Rogers dated November 29, 2021	APP. 00001- APP. 00007
EX 1	Services Agreement between the NRA and AMc, dated April 30, 2017 (<i>filed under seal</i>)	APP. 00008- APP. 00019
EX 2	First Amendment to the Services Agreement between the NRA and AMc, dated May 6, 2018 (<i>filed under seal</i>)	APP. 00020- APP. 00022
EX 3	Services Agreement between the NRA and AMc, dated May 1, 1999	APP. 00023- APP. 00036
EX 4	Expert Report of Matthew Klink dated July 15, 2021	APP. 00037- APP. 00062

EX 5	Plaintiffs Emergency Motion for Stay, National Rifle Association v. Ackerman McQueen, et al, Civil Case No. CL19001757 (Va. Cir. Ct. April 12, 2019)	APP. 00063-APP. 00090
EX 6	David Cole, ACLU.org, <i>New York State Can't Be Allowed to Stifle the NRA's Political Speech</i> (August 24, 2018)	APP. 00091-APP. 00096
EX 7	Declaration of John C. Frazer in support of NRA's Opposition to Defendants' Motion for Partial Summary Judgment, dated September 1, 2021	APP. 00097-APP. 00101
EX 8	Declaration of Michael Erstling, dated April 29, 2020 (<i>filed under seal</i>)	APP. 00102-APP. 00106
EX 9	Letter from Wilson H. Phillips Jr. to Bill Winkler, dated August 08, 2018 (AMc-058776) (<i>filed under seal</i>)	APP. 00107-APP. 00110
EX 10	Declaration of Charles Cotton, dated August 3, 2021 (<i>filed under seal</i>)	APP. 00111-APP. 00118
EX 11	Letter from William Winkler to Wilson H. Phillips Jr., dated August 13, 2018 (AMcTX-00002893) (<i>filed under seal</i>)	APP. 00119-APP. 00122
EX 12	Letter draft from Wilson H. Phillips to Bill Winkler, dated August 14, 2018 (AMc-057545) (<i>filed under seal</i>)	APP. 00123-APP. 00125
EX 13	Deposition transcript of Susan Dillon, dated July 28, 2021 (<i>filed under seal</i>)	APP. 00126-APP. 00163
EX 14	Email chain including Sarah B. Rogers email to Gina Betts and Jay Madrid, dated October, 8, 2018 (AMcTX-00010683) (<i>filed under seal</i>)	APP. 00164-APP. 00175
EX 15	Email chain from Steve Hart to Anthony Makris, dated October 8, 2018 (AMcTX-00010526) (<i>filed under seal</i>)	APP. 00176-APP. 00181
EX 16	Letter draft from Angus McQueen to Wayne LaPierre, dated September 24, 2018 (<i>filed under seal</i>)	APP. 00182-APP. 00191
EX 17	Deposition transcript of Revan McQueen, dated August 23, 2021 (<i>filed under seal</i>)	APP. 00192-APP. 00274
EX 18	Deposition transcript of Melanie Montgomery, dated March 31, 2021 (<i>filed under seal</i>)	APP. 00275-APP. 00333
EX 19	Deposition transcript of Wayne LaPierre, dated August 20, 2021 (<i>filed under seal</i>)	APP. 00334-APP. 00417
EX 20	Email from Anthony Makris to Steven Hart dated October 11, 2018 (AMcTX-00010701) (<i>filed under seal</i>)	APP. 00418-APP. 00419
EX 21	Letter from Jay Madrid to Steve Hart dated January 4, 2019 (NRA-AMc 00065378) (<i>filed under seal</i>)	APP. 00420-APP. 00425
EX 22	NRA v. Lockton Affinity Series of Lockton Affinity, LLC, et al., Case 18-cv-00639 (E.D. Va. 2018) Docket	APP. 00426-APP. 00438
EX 23	Deposition transcript of William Winkler, dated March 26, 2021 (<i>filed under seal</i>)	APP. 00439-APP. 00526
EX 24	Email chain from Steven Hart to Ryan Stephen dated January 16, 2019 (AMcTX-00000400-404)	APP. 00527-APP. 00532
EX 25	Email chain between Steven Hart and Anthony Makris as sent to Revan McQueen on December 14, 2018 (AMc-044422-44424) (<i>filed under seal</i>)	APP. 00533-APP. 00536

EX 26	Email from Anthony Makris to Steven Hart dated December 22, 2018 regarding response to Sarah B. Rogers email dated December 21, 2018 (AMcTX-00035850-35851) (<i>filed under seal</i>)	APP. 00537- APP. 00539
EX 27	Agreement for Forensic Accounting Services provided by Forensic Risk Alliance, dated January 29, 2019 (<i>filed under seal</i>)	APP. 00540- APP. 00558
EX 28	Forensic Risk Alliance draft spreadsheet regarding Ackerman McQueen, Inc.'s media buys	APP. 00559- APP. 00598
EX 29	Deposition transcript of Michael Trahar, dated September 18, 2019 (<i>filed under seal</i>)	APP. 00599- APP. 00682
EX 30	AMc Responses and Objections to NRA Fourth Set of Requests for Production (VA), dated February 21, 2020	APP. 00683- APP. 00807
EX 31	Email from Charles Friedrich to Jason Collins, dated February 11, 2020	APP. 00808- APP. 00848
EX 32	Deposition transcript of Brandon Winkler, dated July 30, 2021 (<i>filed under seal</i>)	APP. 00849- APP. 00936
EX 33	Triton Digital STRATA Website, dated November 28, 2021	APP. 00937- APP. 00941
EX 34	Deposition transcript of Steven Hart, dated July 26, 2021 (<i>filed under seal</i>)	APP. 00942- APP. 01041
EX 35	Deposition transcript of John Frazer, dated August 2, 2021 (<i>filed under seal</i>)	APP. 01042- APP. 01089
EX 36	Email from Anthony Makris to Steve Hart, dated September 13, 2018 (<i>filed under seal</i>)	APP. 01090- APP. 01092
EX 37	Letter from Stephen Ryan to William H. Brewer, dated August 22, 2018 (<i>filed under seal</i>)	APP. 01093- APP. 01096
EX 38	Employment contract between Ackerman McQueen and Oliver North with amendments and exhibits, dated May 15, 2018 (AMcTX-0004557) (<i>filed under seal</i>)	APP. 01097- APP. 01107
EX 39	AMc's Second Amended Privilege Log, dated October 22, 2021	APP. 01108- APP. 01302
EX 40	Employment contract between Ackerman McQueen and Dana Loesch, dated January 1, 2018 (<i>filed under seal</i>)	APP. 01303- APP. 01325
EX 41	Deposition transcript of Oliver North dated September 15, 2021 (<i>filed under seal</i>)	APP. 01326- APP. 01444
EX 42	Ryan W. Miller, USA Today, <i>Angry over diversity in children's show, NRA TV depicts 'Thomas & Friends' in KKK hoods</i> (Sept. 12, 2018)	APP. 01445- APP. 01446
EX 43	Robert J. Spitzer, CNN, <i>What's behind NRA TV's grotesque take on 'Thomas & Friends'</i> (Sept. 14, 2018)	APP. 01447- APP. 01451
EX 44	Danielle Cinone, New York Daily News, <i>'Thomas & Friends' owner fires back after NRA show portrays characters in KKK hoods</i> (Sept. 14, 2018)	APP. 01452- APP. 01456
EX 45	Edwin Rios, Mother Jones, <i>Dear NRA: Putting KKK Hoods on Beloved Childhood Characters Probably Isn't the Best Strategy</i> (Sept. 11, 2018)	APP. 01457- APP. 01459
EX 46	Niraj Chokshi, The New York Times, <i>N.R.A. Show Puts Thomas the Tank Engine in White Hood to Criticize Diversity Move</i> (Sept. 12, 2018)	APP. 01460- APP. 01461

EX 47	American Heroes planned release schedule, dated May 09, 2019 (AMcTX-00003938) (<i>filed under seal</i>)	APP. 01462-APP. 01467
EX 48	Danny Hakim, The New York Times, <i>In N.R.A. Power Struggle, Insurgents Seek to Oust Wayne LaPierre</i> (April 26, 2019)	APP. 01468-APP. 01471
EX 49	Eli Watkins and Kate Sullivan, CNN, <i>New York Attorney General investigating NRA finances amid group's internal dispute</i> (April 29, 2019)	APP. 01472-APP. 01474
EX 50	Deposition transcript of Daniel L. Jackson, dated October 27, 2021 (<i>filed under seal</i>)	APP. 01475-APP. 01518
EX 51	Sheppard Mullin legal bills for Dana Loesch contract (AMc-0031508-31524) (<i>filed under seal</i>)	APP. 01519-APP. 01536
EX 52	Exhibit 14 to Daniel L. Jackson deposition, dated October 27th, 2021 regarding AMc invoices of legal bills (<i>filed under seal</i>)	APP. 01537-APP. 01634
EX 53	Letter from John C. Frazer to Gina Betts, dated March 4, 2020 (<i>filed under seal</i>)	APP. 01635-APP. 01637
EX 54	Deposition transcript of Autumn Kraus, dated August 19, 2021 (<i>filed under seal</i>)	APP. 01638-APP. 01657
EX 55	Letter from Wilson H. Phillips, Jr. to Bill Winkler, dated August 8, 2018 (NRA-AMc 00068307-68308) (<i>filed under seal</i>)	APP. 01658-APP. 01660
EX 56	Letter from Josh Powell to William Winkler, dated October 4, 2018 (<i>filed under seal</i>)	APP. 01661-APP. 01674
EX 57	Lease agreement between Cisco Capital and Ackerman McQueen, Inc. dated March 28, 2018 (<i>filed under seal</i>)	APP. 01675-APP. 01680
EX 58	Lease agreement between Dell Financial Services and Ackerman McQueen, Inc. dated May 8, 2018 (<i>filed under seal</i>)	APP. 01681-APP. 01687
EX 59	Lease agreement between iland Internet Solutions and Ackerman McQueen dated March 22, 2018 (<i>filed under seal</i>)	APP. 01688-APP. 01730
EX 60	Deposition transcript of Larry Kanter dated, August 12, 2021 (<i>filed under seal</i>)	APP. 01731-APP. 01744
EX 61	Projected increases to NRA fees (AMcTX-00067704) (<i>filed under seal</i>)	APP. 01745-APP. 01746
EX 62	2018 and 2019 Budget Comparisons spreadsheet (<i>filed under seal</i>)	APP. 01747-APP. 01763
EX 63	Expert Report of Autumn V. Kraus dated July 15, 2021	APP. 01764-APP. 01789
EX 64	Expert Report of Larry Kanter dated July 15, 2021	APP. 01790-APP. 01835
EX 65	Amended Expert Report of Daniel L. Jackson, dated October 15, 2021 (<i>filed under seal</i>)	APP. 01836-APP. 01912
EX 66	Invoice No. 166340, dated May 01, 2019 (AMc-041863) (<i>filed under seal</i>)	APP. 01913-APP. 01914
EX 67	Invoice No. 167038, dated June 01, 2019 (AMc-042052) (<i>filed under seal</i>)	APP. 01915-APP. 01916
EX 68	Deposition transcript of John Frazer, dated August 30, 2021 (<i>filed under seal</i>)	APP. 01917-APP. 01940

EX 69	Forensic Risk Alliance draft spreadsheet regarding Anthony Makris' expenses	APP. 01941-APP. 02012
EX 70	Forensic Risk Alliance draft spreadsheet regarding Tyler Schropp's expenses	APP. 02013-APP. 02034
EX 71	Forensic Risk Alliance draft spreadsheet regarding budgets	APP. 02035-APP. 02043
EX 72	Forensic Risk Alliance draft spreadsheet regarding out of pocket expenses for various Ackerman McQueen, Inc. executives	APP. 02044-APP. 02093
EX 73	Forensic Risk Alliance draft spreadsheet regarding Nader Tavangar's expenses	APP. 02094-APP. 02147
EX 74	Letter from John C. Frazer to Jay Madrid, dated March 14, 2019	APP. 02148-APP. 02153
EX 75	Email chain between Steven Hart and Anthony Makris from December 13, 2018 to December 14, 2018 (AMc-044411) (<i>filed under seal</i>)	APP. 02154-APP. 02156
EX 76	Email chain between Steven Hart and Anthony Makris as sent to Revan McQueen on December 14, 2018 (AMc-044422-44424) (<i>filed under seal</i>)	APP. 02157-APP. 02160
EX 77	NRA's Second set of Requests for Production in this action, dated February 3, 2020	APP. 02161-APP. 02200
EX 78	NRA's Revised Second set of Requests for Production in this action, dated March 26, 2020	APP. 02201-APP. 02240
EX 79	AMc's Responses and Objections to the NRA's Second Set of Requests for Production in this action, dated March 26, 2020	APP. 02241-APP. 02297
EX 80	Letter from J. Madrid to S. Hart regarding response S. Rogers letter, dated January 04, 2019 (<i>filed under seal</i>)	APP. 02298-APP. 02303
EX 81	Deposition transcript of Millie Hallow, dated January 10, 2020 (<i>filed under seal</i>)	APP. 02304-APP. 02405
EX 82	Deposition transcript of Carolyn Meadows, dated January 29, 2020 (<i>filed under seal</i>)	APP. 02406-APP. 02554
EX 83	Deposition transcript of John Frazer, dated January 16, 2020 (<i>filed under seal</i>)	APP. 02555-APP. 02717
EX 84	Deposition transcript of AMC 30(b)(6) dated August 4, 2021 (<i>filed under seal</i>)	APP. 02718-APP. 02785
EX 85	Declaration of Michael Trahar, dated November 29, 2021 (<i>filed under seal</i>)	APP. 02786-APP. 02788
EX 86	Deposition transcript of Craig Spray, dated October 3, 2019 (<i>filed under seal</i>)	APP. 02789-APP. 02907
EX 87	Deposition transcript of John Frazer, dated March 18, 2021 (<i>filed under seal</i>)	APP. 02908-APP. 03057
EX 88	Email from Revan McQueen to Andrew Arulanandam dated May 29, 2019	APP. 03058-APP. 03062
EX 89	Letter from William A. Brewer III to John Frazer regarding Amendment to Engagement Letter, dated June 17, 2019 (NRA-BK-00060639) (<i>filed under seal</i>)	APP. 03063-APP. 03072

EX 90	Letter from William A. Brewer III to John Frazer regarding The National Rifle Association - Corporate Relationships Strategy, dated March 5, 2018 (<i>filed under seal</i>)	APP. 03073- APP. 03080
EX 91	Memorandum Of Law In Opposition To The Attorney General's Special Proceeding And Application To Compel Respondent Ackerman McQueen To Comply With An Investigatory Subpoena NYSCEF DOC. NO. 25 Index # 451825/2019	APP. 03081- APP. 03106
EX 92	Excel spreadsheet of Carry Guard invoices sent by Office Assistant at Cooper and Kirk to AMc dated November 13, 2018, AMcTX-00065313	APP. 03107- APP. 03118
EX 93	Email from John Frazer to Jean Haydon, dated March 14, 2019	APP. 03119- APP. 03121
EX 94	Letter from John Frazer to Stephen Ryan, dated August 24, 2019	APP. 03122- APP. 03124
EX 95	Declaration of John Frazer, dated November 29, 2021	APP. 03125- APP. 03139

Dated: November 29, 2021

Respectfully submitted,

BREWER, ATTORNEYS & COUNSELORS

By: /s/ Sarah B. Rogers
 Cecelia L. Fanelli
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**ATTORNEYS FOR THE PLAINTIFF
 COUNTER-DEFENDANT NATIONAL RIFLE
 ASSOCIATION OF AMERICA**

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing document was electronically

served via the Court's electronic case filing system upon all counsel of record on this 29th day of November 2021.

/s/ Sarah B. Rogers

Sarah B. Rogers

4. Attached as exhibits to this Declaration are true and correct copies of the following documents:

1. **EXHIBIT 1:** Services Agreement between the NRA and AMc, dated April 30, 2017
2. **EXHIBIT 2:** "First Amendment to the Services Agreement between the NRA and AMc, dated May 6, 2018"
3. **EXHIBIT 3:** Services Agreement between the NRA and AMc, dated May 1, 1999
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90. **EXHIBIT 90:** Letter from William A. Brewer III to John Frazer regarding The National Rifle Association - Corporate Relationships Strategy, dated March 5, 2018
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93. **EXHIBIT 93:** Email from John Frazer to Jean Haydon, dated March 14, 2019
94. **EXHIBIT 94:** Letter from John Frazer to Stephen Ryan, dated August 24, 2019
95. **EXHIBIT 95:** Declaration of John Frazer, dated November 29, 2021

I declare under penalty of perjury that the foregoing is true and correct.

Executed this 29th day of November 2021.

/s/ Sarah B. Rogers

Sarah B. Rogers

EXHIBIT 1

(Filed Under Seal)

EXHIBIT 2

(Filed Under Seal)

EXHIBIT 3

5152829019 IA REPUBLICAN PARTY

391 P01 AUG 02 '99 15:40

CONTRACT REVIEW SUMMARY

Contract Name: Ackerman McQueen/Mercury Group

Amount: \$89,000/mo for PR, Political Strategy, Marketing
\$46,600/mo for internet services

Negotiated By: LaRue / Phillips

Division: Executive

Responsible Officer:

Approval: *W. J. P.*

Summary Prepared By: Phillips

Date: July 25, 1999

Legal Review: Chuck Cooper, Cooper Cunniff & Rosenthal

Purchasing

Review: N/A

Financial &

Business Review: *W. J. P.*

Executive Vice

President Review: *W. J. P.*

(Signatures Required Over 11/01/00)

President: *Charles H. H.*1st Vice President: *Kayne Robinson*

2nd Vice President: _____

Original to: Unpublished Sources
Copies to: Division Concerned
General Counsel
(1/99)

Note:
many invoices
are paid
by PO
(not covered
by contract)
OK - per
Wendy Phillips
PL
all

Signatures in Government Review

Revisions Requested by Vendor

Date: _____

Legal _____

Financial _____

President _____

2nd VP _____

06/28/99 12:05

TX/RX NO.0920

P.001

SERVICES AGREEMENT

THIS AGREEMENT, made this 1st day of May, 1999, by and between the National Rifle Association of America (hereinafter referred to as "NRA"), A New York Not-For-Profit Corporation, located at 11250 Waples Mill Road, Fairfax, Virginia 22030, and Ackerman McQueen, Inc., an Oklahoma corporation, and its wholly owned subsidiary, Mercury Group Inc., an Oklahoma corporation, (hereinafter collectively referred to as "AMc"), whose principal office is located in Oklahoma at 1100 The Tower, 1601 N.W. Expressway, Oklahoma City, Oklahoma 73118.

WITNESSETH:

WHEREAS, AMc is in the business of providing public relations, strategic marketing, advertising, creative, direct marketing and internet services and warrants and represents that it possesses the capability, necessary personnel, political strength, equipment and other related items to perform such services; and,

WHEREAS, NRA is a Membership Organization and desires to retain AMc as a nonexclusive source for services described herein for NRA upon the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the mutual promises and covenants set forth herein, the parties hereto agree as follows:

I. SERVICES

A. Public Relations/Political Strategy/Strategic Marketing Services

Services include a combination of generating earned media, responsive public relations, political consultation and strategic thinking to promote a positive image of the NRA as described below: (These services are provided as part of the monthly fee as described in the "Compensation" Section.)

- Public relations advice and counsel, including crisis management
- Ongoing media relations -- solicitation and placement of features in national, regional and local media; liaison with print and broadcast news media on a daily basis for unsolicited inquiries; ongoing media training for NRA officials; Editorial Board meetings; features for outdoor publications.
- Specialized public relations writing services (news releases, columns, editorials), and distribution of same as required (e.g. Via wire service or individual contact).

- Research and information retrieval as necessary for NRA issues management at NRA's request and approval.
- Coordination, scheduling and on-site assistance when necessary for NRA officials' speeches and personal appearances.
- Coordination with internal NRA public relations staff in the Executive Office, General Operations and Institute for Legislative Action.
- Development of proactive earned media in national and regional media as it relates to NRA officials' appearances at special events (i.e. National Gun Shows, Camp Perry, YHEC, National Police Shooting Championships, Annual Meetings, etc.).
- Coordination and scheduling appearances for NRA officials and celebrities; including on-site assistance (where necessary).
- Develop, produce and place op-ed pieces for national and regional media coinciding with Special Events and NRA Officials' appearances.
- Development of relations with and liaison with celebrities, opinion leaders, and lawmakers to further NRA issues in a positive manner.
- Advise and counsel with NRA Officials on strategic issues to provoke public debate and frame NRA's point-of-view for the general public.
- Advice and counsel on political issues as they relate to the Second Amendment and NRA's political agenda. Research into and development of new political strategies.
- Limited speechwriting services (pivotal speeches for major events are discussed in "Advertising/Creative Services" Section).
- Assistance in the production and coordination of NRA Radio Show.

B. Advertising/Creative Services

The services described below (with the exception of "Media Planning and Placement" which is addressed separately as a subcategory of this Section) will be provided to NRA on a project ("Job") basis based on the fair market value of the work as determined by AMc and take into consideration, among other things, the hourly rates of the personnel assigned to the Job and the time required to complete the Job. When reasonable time is available, cost estimates will be submitted for approval by NRA prior to the initiation of the Job.

- Speechwriting services for NRA dignitaries to be delivered at major events (includes background research, interviews with NRA Officials/Speaker, drafts and rehearsals if appropriate).
- Conceive, copywrite, design and produce local, regional and national print and broadcast advertising and other appropriate forms of communication to present NRA's message.
- Original photography services and film processing (on location and/or in AMc's photo studio).
- Audio/Visual and Event Management services (i.e. Annual Meetings).
- Video Taping, Editing and Production.
- Music composition and arrangement and audio production.
- Primary Research services (quantitative and qualitative).

Media Planning and Placement Services

Detail of AMc's compensation for Media Services are provided in the "Compensation" Section. Services rendered for such are:

- With NRA's approval, plan and order by written contract or insertion order the print space, radio and television time, or other media to be used for advertising, always endeavoring to secure the best available rates. AMc shall remain solely liable for payment, to the extent NRA has paid AMc.
- Incorporate the advertising in the required form and forward it to media with proper instructions for fulfillment of the contract or insertion order.
- Diligently check and verify broadcasts, insertions, displays, or other means used to carry the message to ensure proper fulfillment of all media purchases made by AMc on NRA's behalf.
- For direct response paid media advertising (i.e. Infomercial), provide ongoing analysis and ROI to determine most effective media markets, dayparts, and stations on a time sensitive basis for redirection or concentration of funds as evaluation indicates.
- Carefully audit invoices and make timely payment to media and suppliers for space and time purchased by AMc on NRA's behalf.

C. New Media/Internet Services

- Full-time webcasting for ongoing NRA news program, nraLIVE. Involves creation, writing, conducting interviews (on location and via telephone) as well as on-camera host talent for daily programming. Production services include all audio and video components for daily stories (shooting, recording, editing and rendering QuickTime movies and conversion into "Real Player" format for uploading on WWW server) and creation and maintenance of "crawler" information
- Support services for nraLIVE provided by AMc New Media include daily creation of graphics, flash animation for daily stories and synchronization to audio/video.
- Ongoing technical support service and advice for NRAHQ site (e.g. Answer to questions on service provider issues and simple "how-tos"). Application development or re-working requiring complex execution to be estimated on a project basis for NRA approval in advance of work performance.
- Full time marketing services to promote NRA internet sites as well as on-site promotion of NRA programs, activities and current events. New Media marketing director is responsible for integrating all NRA marketing to contain and promote the URLs as well as an **aggressive search engine placement program** that also will entail ongoing creation of pages that are optimized for individual engines. Exploration and execution of site links with other gun and hunting related URLs. Additional marketing efforts will utilize traditional news outlets to create further awareness for NRA sites.

II. **COMPENSATION**

A. Public Relations/Political Strategy/Strategic Marketing Services

1. During the term of this Agreement, for ongoing Public Relations, Political Strategy and Strategic Marketing, NRA will pay AMc a professional service fee of \$89,000 per month.

B. Advertising/Creative/Media Planning and Placement Services

1. During the term of this Agreement, for ongoing study of your business, including account service, creative development and other support functions in connection with the day-to-day administration and operation of your account, NRA will pay AMc 15% commission of the gross media expenditure, or a 17.65% mark-up of the net media billing, for all media researched, planned, placed and administered by AMc on NRA's behalf.

For any outdoor media researched, planned, placed and administered by AMc on your behalf, the agency will be compensated by a 16.67% commission of the gross expenditure, or a 20% mark-up of the net billing.

2. For collateral advertising services and products purchased on your behalf from external suppliers (such as separations, engravings, typography, printing, etc.), by a 15% commission if offered, or a 17.65% mark-up of net billing. Estimates of the cost of external services and products are prepared, when reasonable time is available, for approval in advance and are subject to no more than a +/-10% variance provided we are authorized to proceed with production within thirty (30) days of the date the estimate is presented. Client changes in job specifications usually will result in the preparation and submission of a revised estimate; however, you agree to assume financial responsibility for all changes specified by you, then executed by us with your knowledge.
3. For art concepts, design layout, photography and film processing, copywriting, music composition and arrangement, audio and video production, etc., by cost quotations submitted for approval in advance, when reasonable time is available, or at the comprehensive art, storyboard, demo music, etc. stage. These quotations are based on the fair market value of the work as determined by AMc, and take into consideration, among other things, the hourly rates of the personnel assigned to the project and the required to complete the job. Written estimates are subject to no more than a +/- 10% variance provided they are approved by you are we are expressly authorized to proceed with production within thirty (30) days of the date the estimate is presented. Client changes in job specifications will usually result in a revised estimate; however, you agree to assume financial responsibility for all changes specified by you, then executed by us with your knowledge.

C. Internet Services

During the term of this agreement, for ongoing website management, hosting and creation of nraLIVE, as well as full time marketing services, NRA will pay AMc a professional service fee of \$66,600.00 per month.

D. Other Projects

If we undertake, at your request, additional or special assignments, not included within the services described in this project, the charges made by us will be agreed-upon in advance whenever possible. If no specific

agreement was made, we will charge you a fair market price for the work performed.

III. BILLING AND PAYMENT

- A. Mailing and express charges, long distance telephone calls, photocopies, deliveries, sales taxes and reasonable out-of-town travel including transportation, meals and lodging, etc. on NRA's express behalf, shall be billed at AMc's cost. All out of town travel expenses shall require prior written approval in accordance with written procedures established by the NRA Executive Vice President or his designee. Payment of travel expenses not approved in advance may result in denial of reimbursement. Expenses not listed above shall be considered to be normal business expenses of AMc and not billable to NRA unless specifically authorized in writing by the NRA Executive Vice president or his designee.
- B. All sales, use and similar taxes and all import, export and foreign taxes imposed by all applicable governmental authorities shall be billed to NRA at the amount imposed by such governmental authorities. AMc shall not be obligated to contest the applicability of any such taxes to the transactions performed pursuant to this Services Agreement.
- C. Fees shall be billed on or before the 5th of each month. This billing shall include costs specified in paragraph III A.
- D. Special assignments not included in this Agreement which cannot reasonably be included under the monthly fee must be approved in accordance with written procedures established by the NRA Executive Vice President or his designee, and the charges made by AMc shall be agreed upon in advance, where reasonable, otherwise such charges shall be not greater than the usual and customary charges for such services or expenses in the industry.
- E. All sums payable to AMc under this Services Agreement (except for travel and entertainment, Media and Broadcast Production addressed in Section III.F shall be payable at AMc's corporate headquarters in Oklahoma City, Oklahoma within 30 days of the invoice date. Any amounts not received by AMc within 60 days from the date of the invoice shall bear interest at the rate of 1.0% per month from the date of the invoice until paid. NRA shall notify AMc of any questions concerning any invoices within 10 business days after receipt.
- F. All sums payable to AMc for travel and entertainment, Media expenditures and Broadcast Production shall be payable at AMc's corporate headquarters in Oklahoma City, Oklahoma within three (3) business days of the invoice date, unless for political advertising, which shall be due upon receipt.

IV. CONFIDENTIALITY

- A.
 1. AMc shall not disclose, directly or indirectly, to any third party any NRA membership data or mailing lists, any materials or information relating thereto, or any other data, materials or information coming to the knowledge of AMc, supplied to AMc by NRA, or otherwise made known to AMc as a result of AMc's providing Services (hereinafter collectively, referred to as the "**Confidential Information**"), without the prior express written permission of NRA. This Services Agreement shall control AMc's providing fulfillment services to NRA.
 2. AMc shall not make or cause to have made any copies of any NRA Confidential Information without the prior express written authorization of NRA.
 3. AMc may use such Confidential Information only for the limited purpose of providing its Services to NRA.
 4. AMc may disclose such Confidential Information to AMc's employees but only to the extent necessary to provide its Services. AMc warrants and agrees to prevent disclosure of Confidential Information by its employees agents, successors, assigns and subcontractors.
- B. AMc, its employees and agents, shall comply with any and all security arrangements imposed by NRA respecting access to Confidential Information.
- C. AMc acknowledges NRA's exclusive right, title and interest in the Confidential Information, and shall not at any time do or cause to be done any act or thing contesting or in any way impairing or tending to impair any part of such right, title or interest.
- D. AMc shall cease and desist from any and all use of the Confidential Information, and AMc shall promptly return to NRA, in a manner satisfactory to NRA, any and all Confidential Information, upon the earlier to occur of the following: the completion or termination of the Services Agreement.

V. INDEMNIFICATION/INSURANCE

- A.
 1. AMc agrees to indemnify, defend and hold harmless NRA from and against any loss, liability and expenses including attorney's fees which NRA shall become obligated to pay in respect to materials prepared by AMc on behalf of NRA which gives rise to any claims pertaining to libel, slander, defamation, infringement of copyright, title or slogan, or privacy or invasion of rights of privacy, insurance coverage for which shall be maintained by AMc. AMc's liability under this indemnity and hold harmless agreement is limited to \$2,000,000 or any greater

amount which may be recoverable under AMc's insurance policies. This indemnity and hold harmless does not cover any fines or penalties. AMc agrees to furnish NRA with a certificate of insurance reflecting \$2,000,000 in coverage for the defined liability.

2. NRA agrees to give AMc prompt notice of such claims and to permit AMc, through AMc's insurance carrier and/or counsel of AMc's choice, to control the defense or settlement thereof. However, NRA reserves the right to participate in the defense of any such claim through NRA's own counsel and at NRA's own expense.
 3. AMc shall take reasonable precautions to safeguard NRA's property entrusted to AMc's custody or control, but in the absence of negligence on AMc's part or willful disregard of NRA's property rights, AMc shall not be held responsible for any loss, damage, destruction or unauthorized use by others of any such property.
 4. AMc shall not be liable to NRA by reason of default of suppliers of materials and services, owners of media, or other persons not AMc employees or contractors unless supplier(s) is under control of AMc or AMc should have reasonably anticipated default.
- B.
1. NRA agrees to indemnify, defend and hold harmless AMc, and its directors, officers, employees, agents, contractors and representatives (collectively, the "**AMc Indemnified Parties**," such directors, officers, employees, agents, contractors and representatives being hereby deemed third party beneficiaries of this indemnity provision), from and against any and all claims, demands, causes of action, suits, liabilities, losses, damages settlements, judgments, and expenses (including attorneys' fees), arising from (1) any data, materials, or service performance claims furnished to any AMc Indemnified Party by NRA, or approved by NRA, from which a AMc Indemnified Party prepared any publicity materials or public relations materials, or which were used by a AMc Indemnified Party in the production of advertising which was approved by NRA, or (2) any claim, action or proceeding by any person(s), entity(ies), the United States of America, any state(s), county(ies), or municipality(ies), or any department, agency, board, bureau, commission, attorney general, or other instrumentality(ies) or political subdivision(s) of any of the foregoing, seeking (a) damages (whether actual, exemplary, or both), reimbursement or other compensation for any alleged injury(ies), death(s), or private or public losses, damages or costs related to one or more incidents of violence committed with firearms, or (b) an injunction or other equitable relief with respect to the activities of a AMc Indemnified Party performed on behalf of NRA pursuant to this Agreement or otherwise requested or approved by NRA. NRA agrees to furnish AMc with a certificate of insurance reflecting not less than \$5,000,000 in coverage for the foregoing.

2. AMc agrees to give NRA prompt notice of any matter covered by NRA's indemnity set forth above and to permit NRA, through NRA's insurance carrier and/or counsel of NRA's choice, to control the defense or settlement thereof. However, AMc and the other AMc Indemnified Parties reserve the right to participate in the defense of any such claim through the AMc Indemnified Parties' own counsel and at the AMc Indemnified Parties' own expense.
- C. 1. NRA shall reserve the right, in NRA's best interest, to modify, reject, cancel or stop any and all plans, schedule, and work in progress. In such event AMc shall immediately take proper and responsible action to carry out such instruction; NRA, however, agrees to assume AMc's liability for agreed upon commitments and to reimburse AMc for losses AMc may derive therefrom, and to pay AMc for all internal and external expenses incurred on NRA's behalf with NRA's authorization and to pay AMc charges relating thereto in accordance with the provisions of this Services Agreement.

VI. OWNERSHIP OF PRODUCTS

All creative works developed by AMc in fulfilling its obligations under this Services Agreement shall constitute works made for hire, and shall be the property of NRA. In the event that such works should not be "works made for hire," as such works are defined at 17 U.S.C. § 101, then AMc transfers and assigns to NRA the ownership of all copyright in such works. In the event that AMc should employ a subcontractor, AMc shall arrange for the transfer of such intellectual property to NRA. All other, and further, intellectual property and mailing lists, under any definition, whether common law or statutory, created or developed by AMc in fulfilling its obligations under this Services Agreement, are NRA's sole and exclusive property, and AMc does hereby assign all right, title and interest in same to NRA to the extent that AMc has such rights to assign and transfer. In no event shall AMc be deemed to be assigning or transferring greater rights than it has acquired from any supplier or contractor from who it may have acquired certain elements of the material prepared for NRA.

VII. NO COMPETITION

For the duration of this Service Agreement, AMc shall not represent any other entity in public relations services directly competitive with NRA without NRA's prior written approval.

VIII. EXAMINATION OF RECORDS

During the term of this Services Agreement, AMc authorizes NRA, upon reasonable notice, to examine Mercury's files, books, and records, with respect to matters covered under this Services Agreement.

IX. AUTHORIZED CONTACTS

AMc is authorized to act upon written communications received from the NRA Executive Vice President or his designee. He or his designee are the only persons within NRA who have the actual authority to issue such communications.

X. MISCELLANEOUS

1. Severability. If any provision of this Services Agreement shall be held to be void or unenforceable for any reason, the remaining terms and provisions hereof shall not be affected thereby.
2. Binding Effect; Agents. The provisions of this Services Agreement shall inure to the benefit of and bind the heirs, legal representatives, successors and assigns of the parties hereto. In performing the Services described above and in taking any action necessarily incident thereto, AMc may utilize the services of AMc's employees and/or such agents or independent contractors approved by NRA as AMc deems appropriate.
3. Section Headings. Section headings contained in this Services Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation thereof.
4. Integrated Agreement. This Services Agreement, together with any Exhibits hereto, constitute the entire agreement between NRA and AMc relating to the matters covered by this Services Agreement at the time of its signing. There are no contemporaneous agreements, understandings, restrictions, warranties, or representations with respect to the services to be performed other than as set forth at this time. This Services Agreement supersedes all prior agreements, including letter agreements and memoranda of understanding.
5. Survival. The terms, covenants, and conditions of Section IV and Section V shall survive the termination or expiration of this Services Agreement.

XI. TERMINATION

- A. This Services Agreement shall become effective upon the execution hereof.
- B. This Services Agreement shall continue in full force and effect for an initial period of eight (8) months ending 12/31/99. After the initial period of eight (8) months, NRA or AMc may at their sole and exclusive discretion, terminate this Services Agreement, without any cause whatsoever, upon ninety (90) days written notice. Without such written notice, it is the intention of the parties that the Services Agreement will automatically renew. Any written notice to cancel this Contract shall be effective ninety

(90) days from the date the Party giving notice to cancel tenders such written notice to the other Party. In the event of said termination, all further obligations of each party to perform shall cease, except as otherwise specifically provided in this Services Agreement. In said case NRA shall, pursuant to Section III, reimburse AMc for expenses incurred on NRA's behalf up to the date of termination.

- C. This Services Agreement may be terminated by NRA immediately upon written notice if: (1) AMc fails to diligently and in good faith perform any of its obligations contemplated hereunder; (2) AMc breaches any term, promise or covenant hereunder; (3) AMc files for bankruptcy; (4) there occurs any assignment for the benefit of creditors or the placement of any of AMc's assets in the hands of a trustee or receiver; (5) AMc becomes insolvent or bankrupt; (6) AMc is dissolved. If NRA so terminates this Services Agreement, NRA shall have no obligation to make payments except that NRA shall, pursuant to Section III, reimburse AMc for expenses incurred up to the date of said notice of termination.
- D. This Services Agreement may be terminated by AMc immediately upon written notice if (1) NRA fails to diligently and in good faith perform any of its obligations contemplated hereunder; (2) NRA breaches any term, promise or covenant hereunder; (3) NRA files for bankruptcy; (4) there occurs any assignment for the benefit of creditors or the placement of any of NRA's assets in the hands of a trustee or receiver; (5) NRA becomes insolvent or bankrupt; or, (6) NRA is dissolved.
- E. Upon the expiration or termination of this Services Agreement, AMc shall immediately return to NRA, to such place and in such manner as NRA may specify, any and all of NRA's property, materials, documents, Confidential Information, etc., that may be in AMc's possession. All charges for accumulating said materials shall be approved and paid in advance of receipt by the NRA.
- F. The terms, covenants, and conditions of Section IV and Section V shall survive the termination or expiration of this Services Agreement.

XII. GOVERNING LAW AND CONSENT TO JURISDICTION, VENUE AND SERVICE

- A. This Services Agreement and any disputes arising thereunder shall be governed by and construed solely under the laws of the Commonwealth of Virginia, or, if applicable by federal law.
- B. AMc consents and agrees that all legal proceedings relating to the subject matter of this Services Agreement shall be maintained exclusively in courts sitting within the City of Alexandria or the County of Fairfax,

Commonwealth of Virginia, and AMc hereby consents and agrees that jurisdiction and venue for such proceedings shall lie exclusively with such courts. AMc furthermore consents to the exercise of personal jurisdiction by said courts over AMc.

IN WITNESS WHEREOF, and intending to be legally bound hereby, and further intending to bind their employees, agents, successors and assigns, the parties have executed this Services Agreement the day and date above written.

NATIONAL RIFLE ASSOCIATION
("NRA")

Wg L. Pm (Signature)

WAYNE LAPIERRE (Print Name)

EXECUTIVE VICE PRESIDENT (Title)
Executive Vice President

ACKERMAN MCQUEEN, INC.
("AMc")

[Signature] (Signature)

W. F. Winkler (Print Name)

Chief Financial Officer (Title)

EXHIBIT 4

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION

NATIONAL RIFLE ASSOCIATION OF AMERICA,

PLAINTIFF AND COUNTER-DEFENDANT,

AND

WAYNE LAPIERRE,

THIRD-PARTY DEFENDANT,

V.

ACKERMAN MCQUEEN, INC.,

DEFENDANT AND COUNTER-PLAINTIFF

AND

MERCURY GROUP, INC., HENRY MARTIN, WILLIAM WINKLER, AND MELANIE MONTGOMERY,

DEFENDANTS.

CIVIL ACTION NO. 3:19-CV-02074-G

EXPERT REPORT AND DISCLOSURE OF
MATTHEW KLINK
OWNER AND PRESIDENT
KLINK CAMPAIGNS, INC.

SUBMITTED JUNE 15, 2021

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	B. IN MY OPINION, ACKERMAN ENGAGED IN A SOPHISTICATED PUBLIC RELATIONS STRATEGY DESIGNED TO DISCREDIT THE NRA AND ITS LEADERSHIP, AS WELL AS CAUSE THE NRA, ITS LEADERS, AND CERTAIN ADVISORS SIGNIFICANT REPUTATIONAL HARM. ACKERMAN REFUSED TO COMPLY WITH THE NRA’S REQUESTS FOR COMMUNICATIONS WITH NEWS MEDIA OUTLETS RELATED TO THIS STRATEGY.	10
	C. IN MY OPINION, IN THE MONTHS FOLLOWING THE NRA’S FIRST LAWSUIT AGAINST ACKERMAN IN APRIL 2019, ACKERMAN PROACTIVELY RELEASED NUMEROUS PUBLIC STATEMENTS THAT GENERATED SIGNIFICANT NEGATIVE MEDIA ATTENTION FOR THE NRA.	12
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EXHIBITS:

Exhibit A: Curriculum Vitae

Exhibit B: Documents Considered

I. RETENTION AND SCOPE OF ASSIGNMENT

1. This action is brought by the National Rifle Association of America (“NRA” or the “Counter-Defendant”) against Ackerman McQueen, Inc. (“Ackerman” or the “Counter-Plaintiff”), Mercury Group, Inc. (“Mercury”), Henry Martin (“Mr. Martin”), William Winkler (“Mr. Winkler”) and Melanie Montgomery (“Ms. Montgomery”) (collectively, the “Defendants”).¹
2. I have been retained by Brewer, Attorneys & Counselors (“Counsel”) on behalf of the NRA to examine various aspects of Ackerman’s public relations and communications involvement with the Counter-Defendants, particularly public statements of Ackerman, management of confidential information, and overall interactions with the news media.
3. My report examines the case facts and while I may use legal terms, I am not an attorney. My report’s opinions should not be considered legal conclusions or arguments.

II. PROFESSIONAL BACKGROUND

1. I am a strategic communications professional specializing in crisis communication, reputation and issues management, strategic and corporate communications, and public affairs. I have more than three decades of professional experience working on behalf of clients with traditional, trade, ethnic and digital media. In addition, I have experience buying all types of advertising for clients.
2. In my current role in strategic communications, I primarily advise clients facing controversial, highly visible – and often difficult – situations regarding effective proactive and reactive communications strategy. These clients include Fortune 150 companies (across multiple industry sectors), high-net-worth individuals, business leaders and political figures, trade associations, government agencies, and start-ups. Assignments have included, but are not limited to, litigation support on civil matters, legislative and public policy engagement at the international, federal, state and local levels, complex, technical energy and environmental clients, as well as helping clients establish or rebuild their reputation through a variety of external and internal communications activities.
3. I have detailed, hands-on knowledge of how public relations firms operate, as well as experience in strategic planning, budget setting, staffing allocation and billing practices. Before becoming a

¹ Second Amended Complaint, February 11, 2021 (“Complaint”). “Ackerman” refers to both Ackerman McQueen Group, Inc. and Mercury Group, Inc. throughout this report, unless specifically stated otherwise.

communications consultant, I worked in public affairs and political positions starting at entry-level, advancing up through senior-level, and ultimately to partner and owner. I have worked for multiple public affairs and government relations firms, served as a legislative analyst for The University of California system and Lawrence Berkeley Laboratory, and for a media buying firm. I worked as a strategist on a California statewide initiative campaign, where I was one of the campaign's principal media spokespeople. I have assisted hundreds of clients with restoring damaged off-line and online reputations using techniques that reflect industry best practices. I also have managed the online and social personas for public figures and issue/cause-driven campaigns. I have a long-term association with the International Association of Political Consultants, where I serve as General Secretary, and engage with political and public affairs consultants worldwide.

4. During the past 30 years, I have at varying times been a member of the Los Angeles Chapter of the Public Relations Society of America (PRSA). Accordingly, I am familiar with the PRSA's *Code of Ethics* and integrate these practices into all my client engagements.²
5. Additionally, I am an active and long-standing member of the American Association of Political Consultants. As a member, I am required to sign and adhere to a *Code of Professional Ethics*.³
6. I have also "sat on the other side of the table" as a corporate representative dealing with public relations ("PR") firms. For example, I was responsible for hiring and managing consultants when I was director of Government Affairs for Philip Morris International based in Lausanne, Switzerland. While working on the "client side" of the equation, I personally hired public affairs and strategic communications consultants and helped individual government affairs personnel in more than 70 countries hire consultants for a variety of strategic projects. In addition, I provided valuable insight on industry best practices to Philip Morris personnel on hiring PR and communications firms, agency evaluations and analysis, and client management.
7. My curriculum vitae is attached as Exhibit A.
8. I am a graduate of the George Washington University's Graduate School of Political Management, where I earned a Master of Arts in Political Management (with a concentration in political and

² <https://www.prsa.org/about/prsa-code-of-ethics>

³ <https://theaapc.org/wp-content/uploads/2015/10/AAPC-Code-of-Ethics.pdf>

issues management) and The University of California at Berkeley, where I earned a Bachelor of Arts Degree in History.

9. I have not provided expert testimony or authored any academic or professional articles during the past decade because my focus professionally has been on providing PR guidance and strategic counsel to numerous clients. I am a hands-on practitioner with a detailed understanding of PR and not a professional witness for hire. The analysis and opinions presented in this report reflect that experience.
10. I was engaged for this assignment at the hourly billing rates of the individuals assigned, plus expenses. My billing rate is \$800 per hour, which includes \$200 per hour in recruiter fees. My fees are not contingent upon the opinions expressed herein or the outcome of this matter.

III. INFORMATION CONSIDERED

11. My opinions are derived from information available to me as of the date of this report and the application of my experience, knowledge, skills, education and training. I have considered documents produced by the parties in this matter, legal filings, and other publicly available information. A listing of all documents considered is attached as Exhibit B. I also had conversations with Andrew Arulanandam, Managing Director of Public Affairs at the NRA and Travis Carter, Managing Director of Public Affairs, Brewer, Attorneys & Counselors.
12. My opinions are based on my reliance on the accuracy and authenticity of the evidence I have been provided, by my review of documents, independent research, and my years of experience helping companies and individuals manage and influence public relations and reputational issues. Sourcing for my research is indicated with footnotes, and hyperlinks are provided, where applicable, to access the source material.
13. I understand that I may be asked to testify about my opinions contained herein, as well as related matters, including those raised on cross examination, to rebut matters raised by Defendants' witnesses, and those otherwise presented at trial by Defendants' attorneys or the trier-of-fact in relation to the issues set forth in this report. I understand discovery is ongoing, and I reserve the right to change, revise, amend, modify or supplement my report and the opinions expressed herein, as necessary, to address any additional materials that may become known to me before or during the trial.

IV. EXECUTIVE SUMMARY OF OPINIONS

14. The terms of the Services Agreement between Ackerman and the NRA regarding PR services was consistent with industry practices, including the protection and non-disclosure of confidential information requirement for Ackerman. There was no reciprocal obligation of the NRA to maintain confidences for Ackerman.
15. Ackerman engaged in a sophisticated public relations strategy designed to discredit the NRA and its leadership and cause the NRA, its leadership, and certain advisors significant reputational harm. Ackerman refused to comply with the NRA's requests for communications with news media outlets related to this strategy – material that *could have helped prove* Ackerman played no role in the campaign to harm the NRA.
16. In the months following the NRA's first lawsuit against Ackerman in April 2019, Ackerman proactively released numerous public statements that generated significant negative media attention for the NRA.
17. Brewer, Attorneys & Counselors' PR involvement with the NRA was commonplace for a client facing multiple litigation and regulatory challenges. Involving the PR arm of a litigation firm in the legal and regulatory matters being handled by the firm is a well-established, customary and normal practice.

V. BACKGROUND OF MATTER

A. RELEVANT PARTIES

18. The allegations of this case are covered in the legal filings and will not be repeated in their entirety here. When examining an issue, I made sure to have a clear understanding of the underlying legal filings and claims and allegations made therein. Below is a recap of the relevant claims, as detailed in the Complaint⁴ and the public record.
19. Plaintiff, and Counter-Defendant, NRA, is a not-for-profit corporation organized under the laws of New York with its principal place of business located in Fairfax, Virginia, provides gun-safety

⁴ NRA Second Amended Complaint, February 11, 2021 ("Complaint").

and marksmanship education for civilians and law enforcement. It is also the foremost defender of the Second Amendment of the United States Constitution.⁵

20. Defendant, and Counter-Plaintiff, Ackerman, a for-profit business corporation organized under the laws of the State of Oklahoma with its principal place of business located in Oklahoma City, Oklahoma, is an advertising and public relations agency.⁶
21. Defendant Mercury Group, a for-profit business corporation organized under the laws of the State of Oklahoma with its last known principal place of business, as of June 30, 2020, located in Alexandria, Virginia, is a wholly owned subsidiary of Ackerman and specializes in public communications strategy.⁷
22. Defendant Mr. Martin is an individual who resides in Dallas County, Texas and served as Chief Creative Officer of Ackerman since 2010 and during the Relevant Period.⁸
23. Defendant Mr. Winkler is an individual who resides in Edmond, Oklahoma and served in senior leadership at Ackerman as Chief Financial Officer (“CFO”) during the Relevant Period.⁹
24. Defendant Ms. Montgomery is an individual who resides in Dallas County, Texas and held several roles at Ackerman during the Relevant Period, including Executive Vice President/Management Supervisor.¹⁰

B. GENERAL BACKGROUND

25. The NRA and Ackerman had a professional relationship for almost four decades.¹¹ During that decades-long relationship, the NRA paid hundreds of millions of dollars¹² to Ackerman for a wide range of services, including public relations and strategic marketing; planning and placement of media; management of digital media and websites; crisis counsel; and the creation and management of NRATV, a digital-media platform.¹³

⁵ Complaint, ¶ 1.

⁶ Complaint, ¶ 3.

⁷ Complaint, ¶ 4.

⁸ Complaint, ¶ 7.

⁹ Complaint, ¶ 5.

¹⁰ Complaint, ¶ 6.

¹¹ Complaint, ¶ 19.

¹² Per counsel.

¹³ Complaint, ¶ 19.

26. Ackerman's work on behalf of the NRA was governed by a Services Agreement containing detailed specifications for how various types of work performed by Ackerman should be budgeted and billed.¹⁴ The relevant services agreements in this matter executed by the NRA and Ackerman were dated May 1, 1999 ("1999 Services Agreement") and April 30, 2017 with Amendment No. 1 to the Services Agreement executed by the NRA and Ackerman dated May 6, 2018 ("2017 Services Agreement"), (collectively, "Services Agreements").¹⁵
27. As part of its compliance efforts, the NRA asked Ackerman to provide "files, books and records," as outlined in the Services Agreement, so that the NRA could ensure all internal compliance and control protocols were being properly followed. Such a request is not unusual in the course of such business arrangements.
28. The NRA alleged that it noticed several concerning practices carried out by Ackerman, including a lack of transparency in its budgets and billing, as well as misleading, or nonexistent, key metrics and data to assess its return on investment for its online video streaming platform, NRATV.
29. On June 25, 2019, the NRA sent a letter to AMc to terminate the Services Agreement. On June 27, 2019, AMc sent a letter to the NRA to terminate the Services Agreement.¹⁶
30. The NRA filed three lawsuits in Virginia to address these concerns, which were later consolidated into one action via court order, dated October 8, 2019. The consolidated matter is National Rifle Association of America v. Ackerman McQueen, Inc., and Mercury Group, Inc., Cons. Case Nos. CL19002067; CL19001757; CL19002886 (Va. Cir. 2019).
31. The Virginia Court stayed the consolidated actions on March 11, 2020, pending the outcome of the litigation before the United States District Court for the Northern District of Texas. There is currently no active litigation in Virginia.
32. The complaint in the current litigation pending in Texas was originally filed on August 30, 2019, and later amended via a Second Amended Complaint filed on March 12, 2021.

¹⁴ Complaint, ¶ 20.

¹⁵ See NRA-AMc_00163614-3623; Plaintiff's Complaint and Jury Demand, Civil Case No.19002886, dated September 5, 2019, Exhibit A.

¹⁶ Complaint, ¶ 99.

33. On November 15, 2019, Ackerman filed an amended answer to the NRA's First Amended Complaint in Texas, as well as amended counterclaims for breach of contract, libel, tortious interference, declaratory judgement, and fraud (against Mr. Wayne LaPierre only).
34. On May 22, 2021, Ackerman filed a second amended counterclaim, expanding its causes of action to include defamation, civil conspiracy, and piercing the corporate veil.

VI. DISCUSSION OF MY OPINIONS

A. IN MY OPINION, THE TERMS OF THE SERVICES AGREEMENT REGARDING PUBLIC RELATIONS SERVICES WAS CONSISTENT WITH INDUSTRY PRACTICES, INCLUDING THE PROTECTION AND NON-DISCLOSURE OF CONFIDENTIAL INFORMATION REQUIREMENT FOR ACKERMAN. THERE WAS NO RECIPROCAL OBLIGATION OF THE NRA TO MAINTAIN CONFIDENCES FOR ACKERMAN.

35. Management of confidential information is a cornerstone of the obligations a PR firm owes its client. In my 30-year experience as a PR professional, I have signed hundreds of services agreements that include confidentiality obligations for PR firms.
36. In many cases, PR professionals work with clients on complex, controversial and/or high-profile issues where confidentiality agreements are a common and important component of a successful working relationship. PR professionals provide the client the assurance that the contracting third party will not share confidential or sensitive information. To provide effective counsel, a consultant must know specific details about a client – information that helps develop strategies, tactics and messaging which has no business being shared with the news media or the general public. This professional obligation to maintain confidentiality extends not only to current clients, but also former clients.
37. Confidentiality provisions are a longstanding PR industry best practice. Groups such as PRSA highlight the importance of confidentiality. Specifically, in PRSA's Code of Ethics, under "Safeguarding Confidences," the organization highlights the best practices for such agreements:¹⁷
 - a. Safeguard the confidences and privacy rights of present, former and prospective clients and employees.
 - b. Protect privileged, confidential, or insider information gained from a client or organization.

¹⁷ <https://www.prsa.org/about/prsa-code-of-ethics>

c. Immediately advise an appropriate authority if a member discovers that confidential information is being divulged by an employee of a company or organization.

38. Furthermore, in the American Association of Political Consultants *Code of Professional Ethics*, Point #3 in the code states: “I will respect the confidence of my clients and not reveal confidential or privileged information obtained during our professional relationship.”¹⁸
39. The jointly signed Services Agreement, consistent with other services agreements I have seen and executed, is precise when it discusses “Confidential Information” and what can and cannot be done with it. In fact, the term is even bolded and underlined in the document for emphasis and clarity.¹⁹
40. The document states that “AMc shall not disclose, directly or indirectly, to any third party any NRA membership data or mailing lists, any materials or information coming to the knowledge of Ackerman, supplied to Ackerman by NRA, or otherwise made known to Ackerman as a result of Ackerman’s providing Services (hereinafter collectively, referred to as the “Confidential Information”), without the prior express written permission of the NRA.
41. In Ackerman’s Confidentiality Agreement, the Services Agreement highlights that Ackerman shall not make or cause to have made any copies of any of the NRA’s Confidential Information without the prior express written authorization of the NRA.
42. The Service Agreement’s Confidentiality Provisions bind and limit Ackerman, as the NRA’s advertising and PR firm. As the document states, “AMc acknowledges NRA’s exclusive right, title and interest in the Confidential Information, and shall not at any time do or cause to be done any act or thing contesting or in any way impairing or tending to impair any part of such right, title or interest.”²⁰
43. Based on my decades of industry experience and review of the Services Agreement, Ackerman agreed to keep confidential and not distribute its client’s material –period. Note that Section 4 only contains conditions related to Ackerman, not the NRA.²¹
44. Based on my decades of industry experience and review of the Services Agreement, the NRA was under no obligation to protect or maintain confidences for Ackerman. No obligation exists under

¹⁸ <https://theaapc.org/wp-content/uploads/2015/10/AAPC-Code-of-Ethics.pdf>

¹⁹ NRA-AMC_00183419

²⁰ NRA-AMC_00183419 see section IV.C.

²¹ NRA-AMC_00183419

the Services Agreement and it would be contrary to the usual custom and practice in the PR industry to expect a client to maintain the confidences of its PR firm. Even absent an express agreement, confidentiality obligations arise for the PR firm itself, not the client.

45. Should the client, for whatever reason, purposefully determine that information should be publicly released as it understands it to be true, it is well within its rights to do so – and it is not a “leak” of such information.

B. IN MY OPINION, ACKERMAN ENGAGED IN A SOPHISTICATED PUBLIC RELATIONS STRATEGY DESIGNED TO DISCREDIT THE NRA AND ITS LEADERSHIP, AS WELL AS CAUSE THE NRA, ITS LEADERS, AND CERTAIN ADVISORS SIGNIFICANT REPUTATIONAL HARM. ACKERMAN REFUSED TO COMPLY WITH THE NRA’S REQUESTS FOR COMMUNICATIONS WITH NEWS MEDIA OUTLETS RELATED TO THIS STRATEGY.

46. Based on my review of the documents provided as well as publicly available media reports, Ackerman was a catalyst for numerous negative media stories involving the NRA –whether it was through services provided by the agency or through financial arrangements made possible by the agency (e.g., renting an apartment for an intern, paying for flights and limousine services, or purchasing clothing).
47. I reviewed numerous newspaper articles about Mr. LaPierre’s alleged spending, including reports about \$39,000 spent on wardrobe expenses in one day and a \$13,800 expense to rent an apartment for a female NRA intern, among other expenses, all of which appear to involve services or financial arrangements with Ackerman.^{22 23}
48. The sophistication regarding the release of this information is noteworthy. Rather than simply leaking information without any context, which would require a reporter to “dig” to develop a story, Ackerman helped to frame and advance these “negative” stories for reporters. This framing is a tool commonly utilized by PR and media professionals.
49. For example, Ackerman’s Chief Financial Officer, William Winkler, wrote a series of letters via email on April 22, 2019 containing allegedly derogatory information about Mr. LaPierre and other

²² Maremont, Mark, “Leaked Letters Reveal Details of NRA Chief’s Alleged Spending,” *Wall Street Journal*, May 11, 2019

²³ Hakim, Danny, “At the N.R.A., a Cash Machine Sputtering,” *New York Times*, May 14, 2019

NRA executives that quickly reached public circulation. In a letter to Mr. LaPierre, Ackerman claims to suddenly realize, *after decades* of working for the NRA, that it lacked receipts for Mr. LaPierre's purchases at Beverly Hills clothier, Zegna.²⁴ Although framed as an attempt to comply with the audit, as a PR professional, it is clear to me that this was a calculated attempt to expose allegedly negative information about Mr. LaPierre and the NRA.

50. We later learn in a deposition of Mr. Winkler on March 26, 2021 that the NRA *never* paid for the Zegna clothes: "Angus McQueen believed that Wayne LaPierre needed to look the role that he had at NRA. He told Wayne he needed to get clothes that looked appropriate for his television appearances...And he [Mr. LaPierre] would bill that – that bill would come back to Ackerman McQueen. It was never billed back to the NRA. We actually absorbed it through income."²⁵
51. Ackerman CFO William Winkler sent a second letter on April 22, 2019 via email to Mr. LaPierre that purports to document expenses on an Ackerman American Express card for certain travel expenses and \$13,804.84 for "the apartment you required we rent for the period of May 27 – August 30, 2016 in Fairfax VA for Megan Allen and billed to the NRA." The letter contains the highly suggestive line at its close, "Also, for the apartment, please provide the business relationship with Ms. Allen."²⁶
52. As intended, the letter, when leaked in a trove of documents, generated significant misleading and negative media coverage – not only about the expenses for travel, airfare and limo charges, but also fueling speculation in the national media about LaPierre having an alleged inappropriate relationship a 20-year old college student intern, Ms. Allen. Articles appeared that referenced her LinkedIn page and Facebook page photos.²⁷
53. An email exchange between Ms. Allen and Ackerman executive Nader Tavangar and others show that Ackerman was aware of the business relationship between Ms. Allen and the NRA. In fact, Mr. Tavangar rented the apartment for Ms. Allen *in his name*. A second Ackerman employee

²⁴ Letter from William Winkler to Wayne La Pierre, April 22, 2019

²⁵ Winkler, Corp. Rep of Ackerman McQueen – 786251, p. 64, lines 4-17

²⁶ Letter from William Winkler to Wayne La Pierre, April 22, 2019

²⁷ Silverstein, Ken, "Exclusive: Did the head of the NRA have an intimate relationship with a Russian spy and have his group pay her apartment rent?," *washingtonbabylon.com*, May 13, 2019

familiar with the financial arrangement, Eric Van Horn, cautioned Ms. Allen that “As far as they [the apartment’s owners] are concerned, Nader is living there, not you.”²⁸

54. With the bait cast by Mr. Winkler’s letters, a reading of subsequent newspaper articles demonstrates how Ackerman engineered a media campaign that was consumed by the news media. The published news stories were purposefully vague as to the alleged “relationship” between Mr. LaPierre and Ms. Allen, but entrepreneurial reporters at mainstream and online publications combed social media and populated subsequent articles with photos that played-up the alleged “relationship” that Mr. Winkler referenced in his April 22 letter.²⁹
55. With the negative stories circulating about this alleged “relationship,” NRA spokesman Andrew Arulanandam provided clarifying background about the business relationship between Ms. Allen and the NRA, but the damage to Mr. LaPierre and the NRA (and to Ms. Allen) was done.³⁰
56. From my review of Mr. Winkler’s letters and the accompanying press coverage, it is clear that the financial arrangements questioned in national headlines were made possible by Ackerman. While negative press articles swirled around both the NRA and Ackerman, Ackerman ensured doubt and suspicion raised about the arrangements in question was directed *solely* at the NRA and its leadership. This effort was accomplished via carefully crafted media framing.

C. IN MY OPINION, IN THE MONTHS FOLLOWING THE NRA’S FIRST LAWSUIT AGAINST ACKERMAN IN APRIL 2019, ACKERMAN PROACTIVELY RELEASED NUMEROUS PUBLIC STATEMENTS THAT GENERATED SIGNIFICANT NEGATIVE MEDIA ATTENTION FOR THE NRA.

57. With the stage set by negative stories generated as described above, Ackerman undertook efforts to keep the story alive --commonly referred to as “giving it legs” in the PR industry-- by releasing numerous damaging new releases from April through December 2019.
58. I reviewed nine Ackerman press statements from April 2019 through December 2019 —all designed to create negative, unwanted media attention for its former client, the NRA. These statements attempted to justify and/or defend Ackerman’s representation of the NRA, to highlight

²⁸ See Megan Allen email exchange with Nader Tavangar – May 2016.

²⁹ See Tweet DTwyman @dtwyman – May 13, 2019 with photo of Ms. Allen on a pink flamingo in a pool.

³⁰ Hakim, Danny, “At the N.R.A., a Cash Machine Sputtering,” *New York Times*, May 14, 2019.

what the agency termed “serious governance and legal issues in the NRA,” and to position Ackerman as the victim in this dispute.”³¹ ³²

59. Given that these statements did not address new facts, these press statements were issued for one reason: to generate negative news coverage and disrupt the NRA’s relationship with its key stakeholders. For example, a statement made by Ackerman on July 3, 2019 states that the NRA is “pursuing groundless litigation against the company” and is “threaten[ing] our people with the loss of their employment and benefits.”³³ Based on my review of media statements by the NRA during this time period and discussions with NRA executives³⁴, no new information was provided by this Ackerman statement, the day before the Fourth of July. The statement’s timing is shrewd and calculated, given that the July 4 holiday gave the news media ample time to cover the story — but potentially complicated the NRA’s ability to timely respond given the national holiday.
60. On that same day, Josh Kovensky, an investigative reporter with *Talking Points Memo*, published an article, “Jilted NRATV firm accuses gun group of ‘hurting as many people as possible.’” In the article, Kovensky makes the same points that Ackerman makes in its press statement.³⁵

D. IN MY OPINION, BREWER, ATTORNEYS & COUNSELORS’ PR INVOLVEMENT WITH THE NRA WAS COMMONPLACE FOR A CLIENT FACING MULTIPLE LITIGATION AND REGULATORY CHALLENGES. INVOLVING THE PR ARM OF A LITIGATION FIRM IN THE LEGAL AND REGULATORY MATTERS IN WHICH THE FIRM IS INVOLVED IS A WELL-ESTABLISHED, CUSTOMARY AND NORMAL PRACTICE.

61. Ackerman, through their attorneys, advanced the argument that Brewer, Attorneys & Counselors was seeking to replace Ackerman as the NRA’s advertising and public relations firm. This claim lacks merit for several reasons.
62. First, it is commonplace for law firms to have in-house public relations or public affairs professionals, as Brewer does. These PR practitioners often work closely with attorneys, clients and the client’s external PR counsel. A 2016 *PR News* article highlights, “Today, members of the

³¹ Ackerman Press Statements April 15, 2019, May 29, 2019, June 26, 2019, June 26, 2019, July 3, 2019, August 30, 2019, September 13, 2019, October 29, 2019 and December 28, 2019.

³² AMc Statement, Dec. 28, 2019, *The Oklahoman* – “Will NRA Get Insider Info,”

³³ July 3, 2019 Statement from Ackerman McQueen

³⁴ Discussion with Andrew Arulanandam, Managing Director, Public Affairs for the NRA.

³⁵ Kovensky, Josh, “Jilted NRATV Firm Accuses Gun Group of ‘Hurting As Many People As Possible,’” *Talking Points Memo*, July 3, 2018.

‘Am Law 100’ (the top 100 law firms) have in-house marketing and PR arms and use PR agencies.³⁶

63. Second, Brewer has a small, three-person in-house public affairs group that works in the field of legal communications and crisis management. At times, this group included four professionals, but, based on a review of Brewer-related communications and media reports involving BAC clients, none of these professionals likely worked on NRA matters on a full-time basis. Brewer’s PR group does not possess the number of professionals, experience or the skill sets necessary to handle the expansive suite of communications services required by the NRA.
64. Specifically, the Services Agreement lists the following services that Ackerman is required to provide³⁷:
- a. Public Relations/Crisis Management/Strategic Marketing Services
 - b. Advertising/Creative Services
 - c. Media Planning and Placement Services
 - d. Owned Media Services
 - e. Digital Systems Operations Support
65. To paraphrase relevant language from the Services Agreement that highlights the requirements that Ackerman is required to meet, Brewer would be unable to “warrant and represent that it possessed the capability, necessary personnel, political strength, equipment and other related items to perform such services.”³⁸
66. Third, it is common in the public relations industry, particularly with clients facing a multitude of legislative and regulatory issues, to seek public relations counsel from different sources. On matters related to the NRA, the assistance provided by Brewer personnel about PR-related legal matters would complement – not conflict with – Ackerman’s representation of the NRA.
67. The Council of Public Relations Firms has written about clients working with multiple firms. Specifically, the organization states: “There will likely be times when you will be working with

³⁶ <https://www.prnewsonline.com/law-firm-pr>

³⁷ NRA-AMc_00183414

³⁸ Ibid

more than one outside agency. Integrating multiple agencies effectively – a public relations firm, an advertising agency and a direct marketing group, for example – will require a deft touch and a firm hand from the client contact(s)...Healthy competition is good – but a cooperative spirit among all of the players is even better.”³⁹

68. Fourth, nothing in the Services Agreement indicates that Ackerman was the *exclusive* public relations firm to the NRA or that the NRA was precluded from working with other PR counsel if the Association chose to do so. It is my understanding that the NRA used a variety of communications firms in the past. In fact, the only limitation on work contained in the Services Agreement rests with Ackerman. The Services Agreement highlights that “AMc shall not represent any other entity in public relations services directly competitive with NRA without NRA’s prior written approval.”⁴⁰ No such provision applies to the NRA.
69. In addition, I reviewed a declaration from Travis Carter, Managing Director, Brewer Public Affairs, dated March 4, 2020, in which Mr. Carter declares that the Brewer firm has never viewed itself as a competitor to Ackerman. In fact, Mr. Carter says the law firm was a *client* of the agency for many years – “an arrangement that continued until 2019.”
70. Mr. Carter testifies that Ackerman provided “many services for the Brewer firm, including, but not limited to, design and management of multiple websites, creative development of advertisements, video production, brand and log development, and design and implementation of marketing materials for the law firm’s charitable foundation.”
71. From speaking with Mr. Carter, I understand the Brewer firm, over the years, paid Ackerman professional fees in excess of seven figures.
72. I also know that Mr. Makris testified that Ackerman (via Mercury Group) was employed by the Brewer firm to provide media and PR services for Brewer clients. Bizarrely, Mr. Makris testified during recent court proceedings before Judge Harlin D. Hale that he terminated a 2006 relationship with the Brewer firm because of ethical considerations.⁴¹ My review of communications between Mr. Makris and Mr. Brewer, dated March 6, 2006, and March 16, 2006, respectively, indicates Mr. Makris did not resign from this account because of ethical concerns involving Mr. Brewer, but

³⁹ <https://prcouncil.net/wp-content/uploads/2011/04/working.pdf>

⁴⁰ NRA-AMc_00183422

⁴¹ T. Makris, testimony in NRA / Sea Girt Motion to Appoint Examiner, p. 132, lines 4-5

rather, because principals from the Brewer firm advised the Mercury Group that the firm sought to decrease the personal involvement of Mr. Makris in this assignment – in favor of other Mercury Group professionals. Proceeding his “resignation” from this account, Mr. Makris wrote Mr. Brewer, “When you told Bill [Powers]⁴² you wanted me off the field, you made it impossible for us to play our game.” It appears Mr. Makris’s “ethical concerns” about Mr. Brewer are contradicted by this communication, and the fact that Ackerman continued its professional relationship with the Brewer firm for more than 13 years after the dispute referenced in Mr. Makris’s oral testimony. These facts indicate that Mr. Makris’s testimony is not accurate.

E. IN SUMMARY AND RIGHT TO UPDATE AND SUPPLEMENT

73. In summary, it is my professional opinion that Ackerman engineered and promoted a sophisticated and aggressive PR and communications campaign against the NRA – to the detriment of the NRA, its senior officials, and its advisors. Such activity violates the professional and ethical obligations communications firms owe to their clients, both current and former. This campaign, designed to tarnish the NRA’s reputation, was unlike any other I have ever witnessed in my professional career.
74. Ackerman also directed an earned media campaign aimed at the most unlikely of targets: the Brewer law firm, outside counsel to the NRA on a variety of legal and regulatory matters. This campaign was based upon a contrived and impossible notion: that the Brewer firm, with its small communications team, sought to replace Ackerman as the Association’s leading PR and crisis management firm. Not only does the Brewer firm, like most law firms, lack the headcount to provide such services, it would appear the firm lacks the desire to work in such a generalized capacity. It is clear the firm provides strategic and customized PR and communications services – most often associated with matters and issues in which the law firm is directly involved. There is nothing in the public record to indicate the Brewer firm has ever endeavored to become a full-service PR agency or communications firm.
75. Law firms often supplement the professional PR resources of their clients and the agencies those clients employ. Likely because Ackerman recognized these arrangements are not unusual, the agency’s attack on the Brewer firm did not publicly commence until Ackerman’s billing arrangements and work came under scrutiny by the NRA.

⁴² EVP, Public Relations at Ackerman.

76. My report, with supporting schedules and exhibits, is contained herein and presents my opinions and the bases and reasons thereof. I reserve the right to consider any new or additional information produced by either party and update and amend my report, as necessary, up to the point of my intended testimony. This report was prepared solely for the above-captioned matter and should not be used for any other purpose without prior written authorization.

Respectively submitted,

A handwritten signature in black ink, appearing to read "Matthew N. Klink", with a stylized flourish at the end.

Matthew N. Klink

June 15, 2021

Exhibit A

Matthew N. Klink Curriculum Vitae Expert Witness

Media and Communications Expert

Matt Klink is an award-winning public relations, communications and marketing executive with almost three decades of hands-on professional and political experience. He has been an owner and partner in a number of public affairs and strategic communications firms, as an in-house executive for a Fortune 150 company, where he served as a director of global government affairs, and as the owner of a boutique strategic communications and public affairs firm for more than 20 years. Matt has provided senior-level strategic counsel to hundreds of clients in a range of industries, including business, trade association, government and non-profit organizations at the local, state, national and international levels.

Matt is a recognized expert in crisis communication, reputation management, image repair and strategic counseling. He has created public relations and communications programs for clients in preparation for and during litigation and previewing potential outcomes to key audiences in order to create and shape an environment favorable to the client's position. Matt has successfully prepared post-verdict communications strategies to publicize favorable verdicts, diminish less-than-favorable verdicts and present his clients and their legal counsel in the best possible light.

Matt Klink's Areas of Expertise

- Brand Management
- Crisis Communication and Management
- Media Training
- Public Relations
- Reputation Management
- Strategic Communications
- Stakeholder Engagement
- Social Media

Professional Experience

Matt has almost three decades of experience working on complex, controversial and high-profile issues for public and private sector clients, as well as candidates for elected office and ballot measure campaigns.

Throughout his career, Matt has worked for numerous clients encompassing a range of industries and subjects, including automotive, cable, energy, fast-moving consumer goods, finance, healthcare/pharmaceutical, oil and natural gas, retail, shipping, sports and entertainment, telecommunications, water and other regulated and taxed industries. Additionally, Klink has worked on candidate and initiative campaigns at multiple levels of government, where he has performed a variety of roles that include general consulting, campaign management, media consulting, campaign spokesperson, direct mail design and production, and coalition building.

Matt is an adept communicator skilled at crafting and implementing strategic campaigns and crisis communication programs. He has substantial experience in integrating grassroots outreach and alliance development efforts to support lobbying activities. An award-winning writer, Klink has developed effective messaging and captivating copy to meet a variety of client needs, including targeted direct mail, speeches, brochures, op-eds, and other types of traditional, online and digital materials. Skilled at working with the news media, Matt has functioned as a spokesperson and primary media contact for many corporate clients and statewide initiative campaigns. He has appeared on national and local television news broadcasts on behalf of his clients and offered political analysis and commentary.

Matt's past work experience includes a senior-level position as Director of Government Affairs for Philip Morris International, based in Lausanne, Switzerland. He led a team that created and executed communications and stakeholder outreach programs on regulatory and fiscal issues in more than 35 countries on six continents. Klink has also been an owner and partner of two Los Angeles-based public affairs and government relations firms. Matt also worked as a corporate communications consultant to America Honda Motor Co., Inc. and, while living in Arlington, Virginia, as a media consultant to candidates for U.S. Congress and the Virginia House of Delegates.

Matt holds a MA in political management from The George Washington University's Graduate School of Political Management and a BA in history from the University of California at Berkeley. He serves as the General Secretary for the International Association of Political Consultants.

Exhibit B – Documents Considered

Court Cases:

Plaintiff's Second Amended Complaint, NRA and Wayne LaPierre v Ackerman McQueen, Inc. and Mercury Group, Inc., U.S. District Court for the Northern District of Texas, Dallas Division

Counter-Plaintiff Ackerman McQueen, Inc.'s Second Amended Counterclaim, NRA and Wayne LaPierre v Ackerman McQueen, Inc. and Mercury Group, Inc., U.S. District Court for the Northern District of Texas, Dallas Division

Affidavit of Andrew Arulanandam, The People of the State of New York against Ackerman McQueen and the National Rifle Association, Supreme Court of the State of New York, County of New York (Index No. 451825/2019)

Affidavit of Andrew Arulanandam in Support of the NRA's Motion for Leave to Renew and Reargue and for a Stay of Any Further Document Production in Response to the Attorney General's Subpoena, The People of the State of New York against Ackerman McQueen and the National Rifle Association (Index No. 451825/2019)

Declaration of Andrew Arulanandam, NRA and Wayne LaPierre v. Ackerman McQueen, Inc. and Mercury Group, Inc., United States District Court for the Northern District of Texas, Dallas Division

Document 122, Filed 05/04/20, Page 198 of 509, Page ID 8137, Declaration of Andrew Arulanandam, NRA and Wayne LaPierre v. Ackerman McQueen, Inc. and Mercury Group, Inc., United States District Court for the Northern District of Texas, Dallas Division

Affidavit of Travis J. Carter, NRA v. Ackerman McQueen, Inc. and Mercury Group, Inc., Virginia: In the Circuit Court for the City of Alexandria

Declaration of Travis J. Carter., NRA and Wayne LaPierre v. Ackerman McQueen, Inc. and Mercury Group, Inc., United States District Court for the Northern District of Texas, Dallas Division

Document 122, Filed 05/04/20, Page 190 of 509, Page ID 8129, Declaration of Travis J. Carter, NRA and Wayne LaPierre v. Ackerman McQueen, Inc. and Mercury Group, Inc., United States District Court for the Northern District of Texas, Dallas Division

Depositions and Hearings

In the Matter of: National Rifle Association and Sea Girt – deposition of Corporate Representative of Ackerman McQueen by and through William Winkler dated March 26, 2021

In the Matter of: National Rifle Association and Sea Girt – testimony of Tony Makris dated April 16, 2021

Other Documents:

Public Relations Society of America Code of Ethics <https://www.prsa.org/about/prsa-code-of-ethics> – No Date

American Association of Political Consultants Code of Professional Ethics <https://theaapc.org/wp-content/uploads/2015/10/AAPC-Code-of-Ethics.pdf> - No Date

Services Agreement, May 1, 1999 (NRA-AMc_00163614 to MRA-AMc_00163623)

Email Exchange from Megan Allen to Nader Tavangar and Eric Van Horn, June 2, 2016

Services Agreement, April 30, 2018 (NRA-AMc_00183414 to NRA-AMc_00183424)

Amendment No. 1 to Services Agreement, May 6, 2018 (NRA-AMc_00057325 to NRA-AMc_00057326)

Memo to all NRA Employee Retirement Plan Participants and/or Beneficiaries from Shawne Soto re: 2018 Annual Funding Notice – NRA Employee Retirement Plan, April 15, 2019

Note to John Frazier and William “Wit” Davis from Oliver North re: Formation of Special Committee on Crisis Management (undated)

Letter to John Frazier and Charles Cotton from Oliver North re: Brewer Attorneys & Counselors, April 18, 2019

Memo to NRA Executive Committee from Oliver North re: Formation of a Crisis Management Committee, April 25, 2019

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EXHIBIT 5

**IN THE CIRCUIT COURT FOR THE
CITY OF ALEXANDRIA**

NATIONAL RIFLE ASSOCIATION OF AMERICA,

Plaintiff,

v.

ACKERMAN MCQUEEN, INC.

and

MERCURY GROUP, INC.

Defendants.

Civil Case No. CL19001757

**PLAINTIFF'S EMERGENCY MOTION FOR ENTRY OF AN ORDER STAYING THIS
ACTION SO THAT PLAINTIFF MAY CONDUCT LIMITED DISCOVERY INTO
DEFENDANTS' THEFT OF PLAINTIFF'S PROPERTY**

Plaintiff the National Rifle Association of America (the “NRA”) hereby moves this honorable Court for the issuance of a stay to enable the NRA to conduct limited discovery into possible sanctionable conduct and ethical violations involving Defendants Ackerman McQueen, Inc. and Mercury Group, Inc. (together, “AMc”) and others. Based on the facts that the NRA knows thus far, it appears that the conduct of AMc has at least threatened the integrity of the litigation process. In order to determine appropriate remedies, it is necessary for the NRA to take limited discovery. Accordingly, the NRA requests that the Court enter a brief stay so that it can take limited, focused discovery and then decide how to proceed. The grounds for this motion are set forth in more detail in the accompanying memorandum in support hereof.

WHEREFORE Plaintiff NRA requests that the Court (1) enter an order staying this action so that the NRA may conduct limited discovery, (2) authorize the NRA to take the discovery it seeks, and (3) grant the NRA all other appropriate relief.

Dated: May 23, 2019

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Robert H. Cox", is written over a horizontal line.

James W. Hundley (VA Bar No. 30723)

Robert H. Cox (VA Bar No. 33118)

Amy L. Bradley (VA Bar No. 80155)

BRIGLIA HUNDLEY, P.C.

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Phone: 703-883-0880

Facsimile: 703-883-0899

CERTIFICATE OF SERVICE

I hereby certify that on May 23, 2019, I caused Plaintiff's Motion for Entry of an Order Staying this Action so that Plaintiff May Conduct Limited Discovery Into Defendants' Theft of Plaintiff's Property, accompanying memorandum in support, exhibits, and a proposed order to be served via electronic mail and first-class mail upon:

David Schertler
Schertler & Onorato, LLP
901 New York Avenue, N.W.
Suite 500
Washington, D.C. 20001
dschertler@schertlerlaw.com

Counsel for the Defendants



James W. Hundley (VA Bar No. 30723)
Robert H. Cox (VA Bar No. 33118)

EXHIBIT A

**CIRCUIT COURT OF VIRGINIA
CITY OF ALEXANDRIA**

**NATIONAL RIFLE ASSOCIATION OF
AMERICA,**

Plaintiff,

V.

ACKERMAN MCQUEEN, INC.; MERCURY GROUP, INC.

Defendants.

Civil Case No. CL19001757

AFFIDAVIT OF ANDREW ARULANANDAM

1. My name is Andrew Arulanandam. I am over twenty-one years old and am fully competent to make this affidavit. Unless otherwise noted, I have personal knowledge of all matters stated herein.

2. I am the Managing Director of Public Affairs of the National Rifle Association (the "NRA"). I have worked for the NRA for more than 18 years.

3. As part of my job responsibilities, I attend most NRA board meetings, and sometimes coordinate with NRA officers, employees, or professionals who make presentations at those meetings.

4. I am aware that the NRA often receives technical assistance from meeting-venue staff and from Ackerman McQueen, in connection with setting up audio-visual ("AV") equipment and media for presentations at meetings. When confidential or privileged discussions occur, AV technicians not properly party to those discussions may be asked to leave the room; however, after the technician steps out, the NRA continues to make use of their equipment. It is

my understanding that the NRA sometimes authorizes third-party AV technicians to handle digital media containing privileged material—for example, to insert the media into a drive for “setup” purposes. However, it is never the NRA’s intent to thereby disclose the substance of the digital media to a third party.

5. Ackerman has been a trusted agent of the NRA for many years, including for purposes of assisting us with AV technology at meetings. I would never have expected Ackerman to copy or misappropriate the contents of any digital presentation media without explicit consent from the NRA. Indeed, it is my understanding that the NRA’s contract with Ackerman specifically prohibits Ackerman from copying any NRA confidential information without express written authorization from the NRA.

6. On Monday, April 29, 2019, I attended a meeting of the board of directors of the NRA that was held at the JW Marriott hotel in Indianapolis, Indiana, in connection with the NRA’s annual meeting.

7. The NRA board meeting was held in a large ballroom at the hotel, with a dais and large projection screen in the front of the room, seating for the NRA board members and other attendees in the middle of the room, and a table with a variety of audio-visual equipment located in the back of room behind the seating. The audio-visual equipment included two laptops for displaying PowerPoint presentations and other information on the large screen in the front of the room. I was cognizant that there were staff assisting with AV setup, but did not specifically note their identities.

8. After a short recess during the NRA board meeting, Travis Carter of Brewer, Attorneys & Counselors approached me and asked whether I knew someone named John who might have been assisting with AV in the back of the room. I determined that the individual he

was talking about was John Popp. Mr. Carter stated that he provided the flash drive to Mr. Popp with the Brewer Firm's PowerPoint presentation, and that Mr. Popp copied the presentation to his laptop—but then, Mr. Popp and his laptop appeared to have vanished from the meeting room.

9. I have known Mr. Popp for a number of years. Mr. Popp is a long-time employee of Ackerman McQueen. Mr. Popp has attended numerous NRA board meetings and provides technical assistance with the audio-visual equipment used during those meetings. Neither I—nor, to my knowledge, anyone at the NRA—ever intended to disclose the contents of Brewer's presentation to Mr. Popp.

10. Brewer's privileged presentation occurred in an executive session of the NRA board meeting, which no one from Ackerman was allowed to attend.

11. Not surprisingly, Mr. Carter expressed surprise and dismay that the AV technician to whom he had handed the presentation was affiliated with Ackerman. Mr. Carter expressed an urgent need to speak to Mr. Popp to ensure the PowerPoint presentation had not been retained on Mr. Popp's laptop.

12. I informed Mr. Carter that I could call Mr. Popp as I had Mr. Popp's cell phone number. (Most attendees are required to hand in their mobile phones to security before entering the Board meeting; However, given the nature of my responsibilities, I was allowed to hold on to my phones and had them on me when Mr. Carter made this request.) Mr. Carter requested that I do so. Mr. Popp answered my call and agreed that I could hand my cell phone to Mr. Carter so that Mr. Carter could speak with him.

13. I was standing next to Mr. Carter during the call and, although I could not hear Mr. Popp's side of the conversation, I could hear Mr. Carter's side of the conversation. Mr. Carter twice asked Mr. Popp whether he deleted the PowerPoint presentation that Mr. Carter put on the

laptop in Mr. Popp's possession. I could tell that Mr. Carter was satisfied by Mr. Popp's assurances that the PowerPoint presentation had been deleted from the laptop and no copy of the presentation remained in Mr. Popp's possession.

14. If I had been there at the time when Mr. Carter handed the presentation to Mr. Popp and realized the content of the Brewer presentation, and specifically its relevance to ongoing litigation against Ackerman, I would have certainly advised Mr. Carter against coordinating with Mr. Popp, or any Ackerman employee, for purposes of AV setup. Furthermore, regardless of the presentation's contents, if I had known that Mr. Popp would retain a copy of the presentation without the NRA's consent, or that Ackerman would make additional copies without the NRA's consent, I would have strongly recommended to the NRA that Ackerman be barred from the meeting altogether. Therefore, in my view, Ackerman's insistence that the NRA waived its attorney-client privilege is preposterous. I have worked with Ackerman for years and view this incident as reflecting a serious breach of trust. Needless to say, the NRA never intended to disclose the substance of the presentation to Ackerman or compromise the NRA's privilege in any way.

Further affiant sayeth not.



Andrew Arulanandam

Sworn to before me this
22 day of May, 2019



Colleen Patricia Shoemaker
Notary Public

COLLEEN PATRICIA SHOEMAKER
NOTARY PUBLIC
REG. #7164428
COMMONWEALTH OF VIRGINIA
MY COMMISSION EXPIRES OCT. 31, 2020

EXHIBIT B

**VIRGINIA:
IN THE CIRCUIT COURT FOR THE
CITY OF ALEXANDRIA**

NATIONAL RIFLE ASSOCIATION OF AMERICA,

Plaintiff,

V.

Civil Case No. CL19001757

ACKERMAN MCQUEEN, INC.,

and

MERCURY GROUP, INC.

Defendants.

AFFIDAVIT OF TRAVIS J. CARTER

District of Columbia

See You Too, Joe

BEFORE ME on this day appeared TRAVIS J. CARTER, a person known to me, who did upon his oath depose and state:

1. My name is TRAVIS CARTER. I am over the age of twenty-one years and am fully competent and able to testify herein and able to swear, as do hereby swear, that all of the facts and statements herein contained are true and correct and that, except as expressly noted otherwise, I have personal knowledge of the same.

2. I am the Managing Director of Public Affairs at Brewer, Attorneys & Counselors, outside counsel for the NRA.

3. In the days leading up to the NRA's Board of Directors meeting on April 29, 2019, the Brewer law firm prepared a privileged and confidential PowerPoint presentation for use during the meeting. The meeting was to occur at the JW Marriott Hotel in Indianapolis, Indiana, in conjunction with the NRA's 2019 Annual Meeting.

4. The PowerPoint was intended for use during a presentation by William A. Brewer III to the NRA Board of Directors. The purpose of Mr. Brewer's privileged and confidential presentation was to, among other things, discuss litigation strategy in the above-captioned case. Several of the slides in the presentation contained highly confidential information about the lawsuit and other matters. I understand from attorneys at our firm that the confidential information contained in the PowerPoint presentation is protected, as a legal matter, by both the attorney-client privilege and the work product doctrine.

5. Appropriately, every page of the presentation was marked with the name of our law firm ("Brewer") and the legends: "ATTORNEY WORK PRODUCT" and "PRIVILEGED & CONFIDENTIAL." A similar legend appears in bold font on the cover page of the presentation: "**Attorney Work Product; Privileged & Highly Confidential.**"

6. Before the meeting, I stored a copy of the PowerPoint presentation on a USB “thumb” drive. I then carried the thumb drive on my person to the board meeting, at all times keeping it secure and protected.

7. On April 29, 2019, I arrived at the location of the board meeting. It was in a large hotel ballroom with a dais on one side of the room, seating room for board members and others, as well as space in the back of the room with a variety of Audio and Visual (“AV”) equipment placed on top of a table. Among the items on the AV table were two laptops. I observed that the laptops were connected through cable cords to some of the other AV equipment, and the location of the laptops and their configuration in relation to the rest of the equipment made it clear that they were being used to display PowerPoint and other presentations on the large screen in the front of the room for use during the meeting. This configuration did not surprise me: I had observed a similar setup at previous NRA board meetings.

8. In my experience (including, but not limited to, my experience at other NRA board meetings), such configurations are fairly common, and multiple presenters make use of a shared laptop or laptops (typically furnished by the meeting venue) to display different presentations. This is much more practical than having every presenter use his own laptop, because switching multiple laptops “in” and “out” can cause disruption and delay as the various AV technical settings are calibrated anew to accommodate every new laptop. Rather, presenters use thumb drives and the like to display their presentations via the venue-provided laptops. It is my understanding that

although AV technicians who are not properly party to privileged conversations may be asked to leave the room, presenters use the AV equipment furnished by the technicians and may request their assistance “setting up” presentations. These technicians may be entrusted with digital copies of documents for the purpose of loading the files onto one device or another. I often verbally confirm that the technical staff has not retained the contents of any files handed to him or her and that the presentation is deleted from their laptop.

9. When I entered the ballroom on April 29, 2019, I saw two individuals stationed at the AV area. Recognizing these individuals were operating in the capacity of AV professionals, I approached, introduced myself, and explained that I was with the Brewer firm and that Mr. Brewer would be making a privileged presentation to an executive session of the NRA board.

10. In response, one of the individuals—who I later learned was not an employee of the meeting venue, but rather an Ackerman McQueen employee named John Popp—greeted me and agreed to assist me. He told me it would be easier to run the presentation if the PowerPoint file was copied to the laptop’s hard drive. I acceded to this request because, in my prior experience, running a presentation directly from a piece of external media can sometimes slow things down and I wanted to maintain physical possession of my thumb drive. I handed Mr. Popp the thumb drive. (The thumb drive has a logo on it displaying the former name of our law firm, “Bickel &

Brewer.”) I then observed Mr. Popp plug the thumb drive into the laptop, and helped him select the correct file from the thumb drive.

11. Very quickly, Mr. Popp handed back to me the thumb drive and I continued to keep it safely in my possession. Mr. Popp then launched the PowerPoint off the laptop, causing the first slide of the presentation to open on a large screen at the front of the room. (The first slide of the presentation contains our firm’s logo and the title “Executive Session Briefing,” along with confidentiality and privilege legends, but no detailed information or legal advice. Therefore, I was comfortable displaying the first slide in the presence of the individual who I believed to be an AV technician.) This was necessary to “test” that the presentation would display properly.

12. Following a short recess of the meeting, and prior to the proceedings moving into executive session, I returned to the AV table and was shocked to discover that the “technician” and his laptop were gone.

13. I immediately turned to Andrew Arulanandam, Managing Director of Public Affairs at the NRA, and asked where the person assisting with our AV needs had gone. Another NRA representative standing nearby told me and Mr. Arulanandam that the AV person had to leave because he had a plane to catch, or words to that effect. There was then discussion through which I was informed for the first time that Mr. Popp works for Ackerman McQueen.

14. I could not believe what I had just heard. At no point leading up to this moment did I observe or hear anything that could have possibly disclosed that Mr. Popp

was an employee of Ackerman McQueen, the litigation adversary discussed in the confidential PowerPoint presentation. Nor had I been advised that anyone from Ackerman McQueen was in the room that day. It was clear to everyone that the materials to be presented during the executive session of the meeting were highly confidential, so much so that all attendees were required to “check in” prior to the meeting and turn over their phones and any electronic devices.

15. Promptly thereafter, I stated to Mr. Arulanandam that we needed to speak directly to Mr. Popp. I asked how we might reach him and Mr. Arulanandam offered to call Mr. Popp directly, as the meeting was on recess. (He informed me that he had Mr. Popp’s number saved on his mobile device.) I did not think that it was necessary for me to call Mr. Popp, but I chose to do so out of an abundance of caution. I wanted to confirm that he did not retain a digital copy of the PowerPoint presentation and, if he had, I wanted to direct him to delete it. Had he not left without my knowledge, I would have personally asked him to delete the PowerPoint presentation from his laptop before he left. Mr. Arulanandam called Mr. Popp at my request.

16. Mr. Popp answered the phone right away. After Mr. Arulanandam handed me the phone, I said to Mr. Popp in sum and substance: I did not know you were leaving. I then asked point blank: “You don’t still have the presentation on your computer, do you?” He answered: “No, I don’t have a copy.” I said: “What do you mean you don’t have a copy?” He then stated in sum and substance: “It is always my practice to delete the presentations that I run on my computer.” I reminded him that he

might have had a copy on his desktop and potentially would have had it in his archived files or something to that effect. I asked Mr. Popp to confirm that he deleted the presentation not only from the desktop of his laptop but also from any archived folders existing on his laptop. He assured me that he did. Mr. Arulanandam was a witness to me having a significant part, if not all, of this conversation on his cell phone.

17. Subsequently, I used the other laptop that was left in the room after Mr. Popp had left to display the PowerPoint presentation during Mr. Brewer's remarks in executive session. After the presentation was delivered, I deleted the PowerPoint, which I had downloaded from the thumb drive, from the other laptop so that the PowerPoint would be erased. I retained possession of my thumb drive to bring the device back with me to my office in Dallas, where I currently have the thumb drive in my possession.

18. Several weeks later, on May 15, 2019, I learned through a letter from Ackerman McQueen's counsel David Schertler that Ackerman McQueen had two thumb drives with the PowerPoint presentation on it. I was shocked to learn that Ackerman McQueen was in possession of such material. First, I knew that the presentation previously existed only on one thumb drive and that device was and still is in my personal possession. Second, I knew that for someone to have created those copies, Mr. Popp must have been untruthful with me during our conversation when he said that he had deleted the presentation. Moreover, it shocked me that someone from Ackerman McQueen must have participated in a process that involved copying and

storing the presentation on thumb drives – even as they knew that the presentation they were copying—twice—was privileged and highly confidential.

19. I have now learned that the two thumb drives were provided by Ackerman McQueen's counsel to the NRA via NRA's counsel James Hundley.

20. Also, I understand that Jamente Cooper, Lead Forensic Analyst, Contact Discovery Solutions, located in Washington D.C., who was retained by the NRA to assist it in this matter, extracted in a forensically sound manner the PowerPoint presentations contained on the two thumb drives that had been provided by Ackerman McQueen to its counsel, Mr. Schertler. On May 22, 2019, after Mr. Cooper extracted the PowerPoint presentations from the two thumb drives, Contact Discovery Solutions shared with our firm copies of those two PowerPoint presentations. Our firm then compared them to the one contained on the thumb drive I handed to Mr. Popp at the JW Marriott on April 29, 2019. After comparing the presentations, our firm is confident that the presentation saved on the Ackerman McQueen thumb drives are copies of the presentation located on the thumb drive I handed to Mr. Popp on April 29, 2019.

Travis J. Carter

Travis J. Carter

Sworn to before me this
22 day of May, 2019

[Signature]
Notary Public



EXHIBIT C



SCHERTLER & ONORATO, L.L.P.

May 15, 2019

VIA ELECTRONIC MAIL AND FIRST CLASS MAIL

James W. Hundley
Briglia Hundley, P.C.
1921 Gallows Road
Suite 750
Tysons Corner, VA 22182

RE: National Rifle Association of America v. Ackerman McQueen, Inc., CL19001757

Dear Jim:

As you know, this law firm represents Ackerman McQueen in connection with the above-captioned litigation. We recently became aware that our client came into possession of a power-point presentation used in connection with an Executive Session meeting of the NRA's Board of Directors on April 29, 2019. The power-point presentation may contain confidential material. To our understanding, at the direction of an attorney or employee of the Brewer Law Firm, the power-point presentation was loaded on a laptop computer belonging to Ackerman McQueen and remained on that laptop computer when it was retrieved later by an Ackerman McQueen employee.

We understand there are two thumb drives that contain a copy of the power-point presentation. An attorney in our office, without knowing the contents of the file, opened one of the thumb drives, viewed the first cover page and realized that the document appeared to be confidential. He immediately closed the file without viewing any of its contents and reported the existence of the document to me.

The two thumb drives have been secured in a safe in our offices. Our understanding is that those are the only two copies of the power-point presentation in our possession or in our client's possession. No attorney or other employee at our firm or any other law firm has reviewed the power-point presentation nor are we aware of the contents or substance of that document. We would be happy to either destroy those two thumb drives or deliver them to you, at your discretion.

If you have any questions regarding this matter, please feel free to contact me.

Sincerely,


David Schertler

EXHIBIT D

DALLAS • NEW YORK

B R E W E R
ATTORNEYS & COUNSELORS

May 16, 2019

VIA EMAIL

David Schertler
Schertler & Onorato, LLP
901 New York Avenue, N.W.
Suite 500 West
Washington, D.C. 20001

Re: Your May 15, 2019 Letter to James W. Hundley re National Rifle Association v.
Ackerman McQueen, CL19001757

Dear David:

The NRA received your letter to James W. Hundley dated May 15, 2019, in which you state that your client Ackerman McQueen came into possession of two thumb drives with a Powerpoint presentation used in connection with an Executive Session meeting of the NRA's Board of Directors on April 29, 2019.

First, thank you for bringing the issue to the NRA's attention, securing the two thumb drives in a safe, and offering to deliver them to the NRA. As each page of the presentation states, the presentation at issue is a privileged, confidential document. It is protected not only by the attorney-client privilege but also the work product doctrine. As a result, please deliver the two thumb drives with the presentation to Mr. Hundley.

Second, please let me know:

1. The names, positions, and titles of all who participated in your investigation into how Ackerman McQueen came in possession of the privileged presentation and how the presentation came to exist on two thumb drives;
2. Your understanding as to who copied the presentation onto the thumb drives, when, where, and why;
3. Who at Ackerman McQueen reviewed the presentation or is otherwise aware of the contents of the presentation;
4. How the thumb drives came into your firm's possession;

B R E W E R

David Schertler

May 16, 2019

Page 2

5. The basis for your statement that you understand that the two thumb drives are the only two copies of the presentation in your firm's or in Ackerman McQueen's possession;
6. The steps that have been taken to ensure that the presentation does not exist in Ackerman McQueen's possession on any media other than the two thumb drives; and
7. Whether the thumb drives at any point contained any other privileged or confidential information belonging to the NRA.

Finally, I ask you to please confirm that Ackerman McQueen is not now nor has ever been, to its knowledge, in possession of any other privileged Powerpoint presentations belonging to the NRA.

Sincerely,

/s/ Svetlana M. Eisenberg
Svetlana M. Eisenberg

cc: John Frazer, General Counsel, The National Rifle Association
James W. Hundley, Briglia Hundley, P.C.

EXHIBIT E



SCHERTLER & ONORATO, L.L.P.

May 20, 2019

VIA ELECTRONIC MAIL AND FIRST CLASS MAIL

Svetlana M. Eisenberg
Brewer Attorneys & Counselors
750 Lexington Avenue
14th Floor
New York, New York 10022

RE: National Rifle Association of America v. Ackerman McQueen, Inc., CL19001757

Dear Ms. Eisenberg:

I am in receipt of your letter of May 16, 2019 and respond by way of this letter.

First, we will hand-deliver today the two thumb drives in our possession to Mr. Hundley as you request.

Second, you state that "as each page of the presentation states, the presentation at issue is a privileged, confidential document." (May 16, 2019 letter at p. 1). We do not know what each page of the presentation states. However, the fact that a Brewer Law Firm attorney or employee directed that the power-point be downloaded to a laptop computer that did not belong to the Brewer Law Firm and, in fact, a laptop that belonged to an adversarial party, and then allowed the power-point to remain on that laptop when it was returned to that employee, may well have waived any privilege or confidentiality of the document. Despite our view in this regard, we have elected to return the document to you.

Third, the information you request in Paragraphs (1) through (7) is protected from disclosure by the attorney-client privilege and we decline to disclose that information to protect the privilege.

If you have any questions regarding this matter, please feel free to contact me.

Sincerely,

David Schertler

cc: James W. Hundley, Esq.

VIRGINIA:

**IN THE CIRCUIT COURT FOR THE
CITY OF ALEXANDRIA**

NATIONAL RIFLE ASSOCIATION OF AMERICA,

Plaintiff,

v.

ACKERMAN MCQUEEN, INC.,

and

MERCURY GROUP, INC.

Defendants.

Civil Case No. CL19001757

ORDER

This matter came before the Court on the Plaintiff's Motion for Entry of an Order Staying this Action so that Plaintiff May Conduct Limited Discovery Into Defendants' Theft of Plaintiff's Property; and

The Court having reviewed the Motion and determining that good cause exists to support the Motion;

The Plaintiff's Motion for Entry of an Order Staying this Action so that Plaintiff May Conduct Limited Discovery Into Defendants' Theft of Plaintiff's Property is hereby GRANTED. The action is temporarily stayed for sixty (60) days to permit Plaintiff to conduct limited discovery of Defendants. Plaintiff is authorized to issue interrogatories and requests for production of documents regarding the misappropriation of Plaintiff's privileged documents during the temporary stay. Plaintiff is directed to issue its discovery requests within five (5) days after the entry of this Order. Defendants have fifteen (15) days to respond to the discovery requests.

It is further Ordered that Plaintiff is authorized to depose John Popp and the corporate representative of each defendant under Rule 4:5(b)(6) of the Rules of the Supreme Court of Virginia. These depositions are to begin no later than 21 days after the entry of this Order.

So Ordered this ____ day of May, 2019.

Circuit Court Judge

We ask for this:

James W. Hundley (VA Bar No. 30723)
Robert H. Cox (VA Bar No. 33118)
Amy L. Bradley (VA Bar No. 80155)
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jhundley@brigliahundley.com
rcox@brigliahundley.com
abradley@brigliahundley.com
Phone: 703-883-0880
Fax: 703-883-0899

Attorneys for the National Rifle Association

Seen and _____:

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ddickieson@schertlerlaw.com

Phone: 202-628-4199

Attorney for Ackerman McQueen, Inc. and Mercury Group, Inc.

EXHIBIT 6



SPEAK FREELY

New York State Can't Be Allowed to Stifle the NRA's Political Speech

By [David Cole](#), National Legal Director

AUGUST 24, 2018 | 5:00 PM

TAGS: [Free Speech](#)**SIGN UP FOR BREAKING NEWS**

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or your phone number

New York Gov. Andrew Cuomo is no fan of the National Rifle Association. In a recent campaign mailer his campaign sent to New York voters this week, he wrote: "If the NRA goes bankrupt, I will remember them in my prayers."

There's nothing wrong with the governor singling out a political adversary for criticism, or even mockery. That's just politics, and the NRA itself is no stranger to hardball tactics.

But in a [lawsuit](#) the NRA filed against Cuomo this spring, the organization contends that he did more than criticize it. The NRA alleges that Cuomo and top members of his administration abused their regulatory authority over financial institutions to threaten New York banks and insurers that associate with the NRA or other "gun promotion" groups, and that those threats have jeopardized the NRA's access to basic insurance and banking services in New York.

In the ACLU's view, targeting a nonprofit advocacy group and seeking to deny it financial services because it promotes a lawful activity (the use of guns) violates the First Amendment. Because we believe the governor's actions, as alleged, threaten the First Amendment rights of all advocacy organizations, the ACLU on Friday filed a [friend-of-the-court brief](#) supporting the NRA's right to have its day in court.

The state has asked the court to dismiss the case without even permitting discovery into the administration's actions. Our brief supports the NRA's right to discovery on its First Amendment claims. To be clear, the ACLU does not oppose reasonable restrictions on guns (you can read more about that [here](#)). Our position in this case has nothing to do with our opinions on the NRA's policies — it's about the First Amendment rights of all organizations to engage in political advocacy without fear that the state will use its regulatory authority to penalize them for doing so.

Political advocacy organizations like the NRA (or the ACLU or Planned Parenthood) need basic business services, like insurance and banking, to say that the state, using its regulatory powers over those banking financial companies that do business with the NRA.

Both public and non-public actions taken by the Cuomo administration to penalize it for its views. State officials issued press releases

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and sent threatening letters to banks and insurance companies, and also allegedly communicated “backchannel threats” to companies with ties to the NRA, warning that they would face regulatory action if they failed to end their relationships with the organization.

If the NRA’s charges are true, the state’s actions would clearly violate the First Amendment. Public officials are, of course, free to criticize groups with which they disagree. But they cannot use their regulatory authority to penalize advocacy groups by threatening companies that do business with those groups. And here the state has admitted, in its own words, that it focused on the NRA and other groups not because of any illegal conduct, but because they engage in “gun promotion” — in other words, because they advocate a lawful activity.

Substitute Planned Parenthood or the Communist Party for the NRA, and the point is clear. If Cuomo can do this to the NRA, then conservative governors could have their financial regulators threaten banks and financial institutions that do business with any other group whose political views the governor opposes. The First Amendment bars state officials from using their regulatory power to penalize groups merely because they promote disapproved ideas.

In April 2018, the New York State Department of Financial Services sent “guidance letters” to banks and insurance companies. It wrote, “The Department encourages its insurers to continue evaluating and managing their risks, including reputational risks, that may arise from their dealings with the NRA or similar gun promotion organizations... The Department encourages regulated institutions to review any relationships they have with the NRA or similar gun promotion organizations, and to take prompt actions to managing these risks and promote public health and safety.”

Two weeks later, the department announced consent decrees with two millions of dollars in fines and barring them from selling products that are endorsed by the NRA. Days later, the corporate insurance carrier severed ties and said it would not do business with insurance at any price.

**IN UP FOR BREAKING
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The NRA says that it has since had serious difficulty replacing its corporate insurance because nearly every potential replacement was afraid of being investigated by the state. The NRA also says that numerous banks have withdrawn bids to provide basic financial services because the April letters from the state indicated that any association with the NRA could expose them to regulatory retaliation.

The state argues that even if all of the NRA's claims are true, the First Amendment doesn't apply. We disagree, and as we note in our brief, dismissing the NRA case:

would set a dangerous precedent for advocacy groups across the political spectrum. Public officials would have a readymade playbook for abusing their regulatory power to harm disfavored advocacy groups without triggering judicial scrutiny.

There are acceptable measures that the state can take to curb gun violence. But using its extensive financial regulatory authority to penalize advocacy groups because they "promote" guns isn't one of them.

Fight for everyone's rights -
support the ACLU.

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EXHIBIT 7

**IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

**NATIONAL RIFLE ASSOCIATION OF
AMERICA,**

Plaintiff and Counter-Defendant,

v.

ACKERMAN MCQUEEN, INC.,

Defendant and Counter-Plaintiff,

and

**MERCURY GROUP, INC., HENRY
MARTIN, WILLIAM WINKLER, AND
MELANIE MONTGOMERY**

Defendants.

Case No. 3:19-cv-02074-G

**DECLARATION OF JOHN C. FRAZER IN SUPPORT OF THE NRA’S OPPOSITION
TO DEFENDANTS’ MOTION FOR PARTIAL SUMMARY JUDGMENT**

I, JOHN C. FRAZER, declare, pursuant to 28 U.S.C. § 1746, as follows:

1. I am the Secretary and General Counsel of the National Rifle Association of America (the “NRA”). I submit this declaration in support of the NRA’s Opposition to Defendants’ Motion for Partial Summary Judgment.

2. Unless otherwise noted, I have personal knowledge of the matters stated herein.

3. I have served as Secretary and General Counsel of the NRA since 2015. In this capacity, I negotiate engagement letters with outside counsel, review and approve legal invoices submitted by outside counsel, and oversee major litigation involving the NRA. I also provide legal advice to the NRA where appropriate regarding contractual relationships, and contractual disputes, with vendors, including Ackerman McQueen, Inc. and Mercury Group, Inc. (collectively, “AMc”).

4. The NRA first retained BAC in March 2018 at the recommendation of our former outside counsel, Steve Hart.¹ The NRA hired BAC to develop and pursue litigation strategy addressing a range of existing and potential issues, including an investigation by New York State's insurance regulator and additional, anticipated partisan attacks by other New York officials. It is my understanding that Mr. Hart has recently testified that BAC was retained only to handle a lawsuit against the NRA's affinity insurance broker and administrator, Lockton, and not for any other purpose, including the New York State insurance investigation. This is baffling and inaccurate. The insurance investigation, and the expectation of additional potential regulatory hostilities in New York, predated and informed BAC's retention. The Lockton lawsuit did not exist until months later.

5. Attached hereto as Exhibit 1 is a true and correct copy of the engagement letter executed among BAC and the NRA on March 5, 2018. The purposed of the records examination was to determine whether AMc had complied with the provisions of Section III of the Services Agreement in rendering bills to NRA.

6. On September 17-18, 2018, several BAC professionals visited AMc's offices to conduct a record examination pursuant to Section VIII of that certain Services Agreement among the NRA and AMc dated April 30, 2017 (the "Services Agreement"). The Services Agreement was amended on May 6, 2018. I communicated with BAC before, during, and after the visit regarding the progress and findings of the review. Without divulging legal advice or litigation strategy discussions I had with BAC, I formed the view following BAC's visit that there were significant issues warranting additional investigation. Among other things, the on-site team was

¹ The NRA suspended Mr. Hart's engagement on April 22, 2019, and no longer has an attorney-client relationship with Mr. Hart. Certain functions formerly performed by Mr. Hart are performed by BAC.

not able to access supporting detail regarding the business purpose for many out-of-pocket expenses billed to the NRA. Moreover, based on at least one telephone call I overheard between a BAC attorney and AMc's outside counsel, I perceived AMc was surprisingly hostile to the NRA's record-examination effort. This caused some concern that AMc was less than forthright in its production of records. The purpose of the records examination was to determine whether AMc had complied with the provisions of section III of the Services Agreement in rendering bills to NRA.

7. I have reviewed AMc's allegation that another "audit" of its records was performed by the law firm Cooper & Kirk LLP in November 2018. This is inaccurate. Although my office requested that Cooper & Kirk review a discrete set of AMc records in order to tally a list of invoices potentially reimbursable under a settlement agreement, the scope of this review was extremely limited and unrelated to the purpose for which BAC's efforts were undertaken in September 2018.

8. During February 2019, my office retained Forensic Risk Alliance ("FRA") to complete and supplement the review of AMc's records which BAC attempted in September 2018. Although FRA did not generate a formal report, I received regular briefings and analyses from the FRA audit team, typically in the form of conference calls and/or Zoom sessions. At the conclusion of the FRA record examination, I formed the view that although AMc had interacted in a more professional manner with FEA representatives than with BAC, they nonetheless were no more responsive in providing "files, books and records" to support the propriety of AMc's spending and the backup records maintained to justify and substantiate it. In sum, AMc was still not providing the information to enable NRA to determine whether and to what extent AMc complied with its obligations under the Services Agreement. Moreover, the NRA still had not been able to review

a seven-figure related-party contract between AMc and NRA's then-President (and board member), Lt. Col. Oliver North ("North") (such contract, the "North Contract").

9. I finally gained access to the North Contract when it was brought to my office by AMc's outside counsel, McDermott Will & Emery, in late February of 2019. Unfortunately, my review of the contract did not fully answer the NRA's questions or resolve its concerns. The NRA was still unable to ascertain the total production cost for American Heroes. The North Contract appeared to contemplate compensation for aides or support staff for North, but the NRA had no visibility regarding what associated costs it was bearing. And because North turned out to be a full-time employee (not a contractor) of Ackerman, it was important for the NRA to understand whether, and to what extent, the NRA was underwriting non-cash compensation for North such as health or retirement benefits. Attached hereto as Exhibits 2 and 3 are true and correct copies of letters I sent to AMc's outside counsel, Stephen Ryan, on March 25 and 26, 2019, respectively, raising questions that remained after the FRA examination and my review of the North Contract. I never received a response.

10. I declare under penalty of perjury that the foregoing is true and correct.

Executed this 1st day of September, 2021.

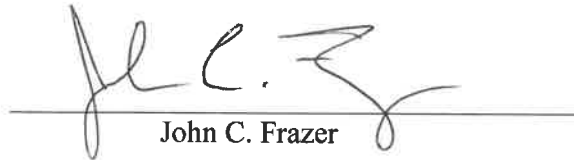

John C. Frazer

EXHIBIT 8

(Filed Under Seal)

EXHIBIT 9

(Filed Under Seal)

EXHIBIT 10

(Filed Under Seal)

EXHIBIT 11

(Filed Under Seal)

EXHIBIT 12

(Filed Under Seal)

EXHIBIT 13

(Filed Under Seal)

EXHIBIT 14

(Filed Under Seal)

EXHIBIT 15

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EXHIBIT 16

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EXHIBIT 17

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EXHIBIT 18

(Filed Under Seal)

EXHIBIT 19

(Filed Under Seal)

EXHIBIT 20

(Filed Under Seal)

EXHIBIT 21

(Filed Under Seal)

EXHIBIT 22

CLOSED,JURY

**U.S. District Court
Eastern District of Virginia - (Alexandria)
CIVIL DOCKET FOR CASE #: 1:18-cv-00639-LO-JFA**

National Rifle Association of America v. Lockton
Affinity Series of Lockton Affinity, LLC et al
Assigned to: District Judge Liam O'Grady
Referred to: Magistrate Judge John F. Anderson
Cause: 28:1332 Diversity-Breach of Contract

Date Filed: 05/29/2018
Date Terminated: 11/16/2018
Jury Demand: Plaintiff
Nature of Suit: 110 Insurance
Jurisdiction: Diversity

Plaintiff

**National Rifle Association of
America**

represented by **Robert H. Cox**
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Defendant

**Lockton Affinity Series of Lockton
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represented by **Timothy J. McEvoy**
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ATTORNEY TO BE NOTICED

Defendant

**Kansas City Series of Lockton
Companies, LLC**

represented by **Timothy J. McEvoy**
(See above for address)
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Patrick James McDonald
(See above for address)
ATTORNEY TO BE NOTICED

Movant

**Bureau of Insurance of the
Virginia State Corporation
Commission**

represented by **Patricia Ann Collins McCullagh**
State Corporation Commission
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Email:
patricia.mccullagh@scc.virginia.gov

LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Counter Claimant

Kansas City Series of Lockton Companies, LLC

represented by **Timothy J. McEvoy**
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LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Patrick James McDonald
(See above for address)
ATTORNEY TO BE NOTICED

Counter Claimant

Lockton Affinity Series of Lockton Affinity, LLC

represented by **Timothy J. McEvoy**
(See above for address)
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Patrick James McDonald
(See above for address)
ATTORNEY TO BE NOTICED

Counter Defendant

National Rifle Association of America

represented by **Robert H. Cox**
(See above for address)
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Amy Lynn Bradley
(See above for address)
ATTORNEY TO BE NOTICED

James W. Hundley
(See above for address)
ATTORNEY TO BE NOTICED

Date Filed	#	Docket Text
05/29/2018	<u>1</u>	COMPLAINT against Kansas City Series of Lockton Companies, LLC, Lockton Affinity Series of Lockton Affinity, LLC (Filing fee \$ 400, receipt number 0422-6106461.), filed by National Rifle Association of America. (Attachments: # <u>1</u> Civil Cover Sheet)(dest,) Modified on 5/31/2018 to correct receipt number (dest,). (Entered: 05/31/2018)

05/29/2018	<u>2</u>	Corporate Disclosure Statement by National Rifle Association of America. (dest,) (Entered: 05/31/2018)
05/31/2018	<u>3</u>	Summons Issued as to Kansas City Series of Lockton Companies, LLC, Lockton Affinity Series of Lockton Affinity, LLC. NOTICE TO ATTORNEY: Print out two electronically issued summons and one copy of the attachments for each defendant to be served with the complaint. (Attachments: # <u>1</u> Notice)(dest,) (Entered: 05/31/2018)
05/31/2018	<u>4</u>	NOTICE of Appearance by Timothy J. McEvoy on behalf of Kansas City Series of Lockton Companies, LLC, Lockton Affinity Series of Lockton Affinity, LLC (McEvoy, Timothy) (Entered: 05/31/2018)
05/31/2018	<u>5</u>	NOTICE of Appearance by Patrick James McDonald on behalf of Kansas City Series of Lockton Companies, LLC, Lockton Affinity Series of Lockton Affinity, LLC (McDonald, Patrick) (Entered: 05/31/2018)
06/05/2018	<u>6</u>	NOTICE of Appearance by James W. Hundley on behalf of National Rifle Association of America (Hundley, James) (Entered: 06/05/2018)
06/05/2018	<u>7</u>	NOTICE of Appearance by Amy Lynn Bradley on behalf of National Rifle Association of America (Bradley, Amy) (Entered: 06/05/2018)
06/18/2018	<u>8</u>	Motion to appear Pro Hac Vice by Brenton Tippet Culpepper and Certification of Local Counsel Timothy J. McEvoy by Kansas City Series of Lockton Companies, LLC, Lockton Affinity Series of Lockton Affinity, LLC. (McEvoy, Timothy) (Entered: 06/18/2018)
06/18/2018		Electronic Fee Payment - Pro Hac Vice as to <u>8</u> Motion to appear Pro Hac Vice by Brenton Tippet Culpepper and Certification of Local Counsel Timothy J. McEvoy by Kansas City Series of Lockton Companies, LLC, Lockton Affinity Series of Lockton Affinity, LLC. Filing fee \$ 75, receipt number 0422-6137115.. (McEvoy, Timothy) (Entered: 06/18/2018)
06/18/2018	<u>9</u>	Motion to appear Pro Hac Vice by Tawfiq Saifee Rangwala and Certification of Local Counsel Timothy J. McEvoy by Kansas City Series of Lockton Companies, LLC, Lockton Affinity Series of Lockton Affinity, LLC. (McEvoy, Timothy) (Entered: 06/18/2018)
06/18/2018		Electronic Fee Payment - Pro Hac Vice as to <u>9</u> Motion to appear Pro Hac Vice by Tawfiq Saifee Rangwala and Certification of Local Counsel Timothy J. McEvoy by Kansas City Series of Lockton Companies, LLC, Lockton Affinity Series of Lockton Affinity, LLC. Filing fee \$ 75, receipt number 0422-6137150.. (McEvoy, Timothy) (Entered: 06/18/2018)
06/18/2018	<u>10</u>	Motion to appear Pro Hac Vice by Scott Alexander Edelman and Certification of Local Counsel Timothy J. McEvoy by Kansas City Series of Lockton Companies, LLC, Lockton Affinity Series of Lockton Affinity, LLC. (McEvoy, Timothy) (Entered: 06/18/2018)

06/18/2018		Electronic Fee Payment - Pro Hac Vice as to 10 Motion to appear Pro Hac Vice by Scott Alexander Edelman and Certification of Local Counsel Timothy J. McEvoy by Kansas City Series of Lockton Companies, LLC, Lockton Affinity Series of Lockton Affinity, LLC. Filing fee \$ 75, receipt number 0422-6137184.. (McEvoy, Timothy) (Entered: 06/18/2018)
06/19/2018	11	Motion to appear Pro Hac Vice by Michael Lee Smith and Certification of Local Counsel Robert H. Cox Filing fee \$ 75, receipt number 0422-6139190. by National Rifle Association of America. (Cox, Robert) (Entered: 06/19/2018)
06/19/2018	12	Motion to appear Pro Hac Vice by Sarah Brooke Rogers and Certification of Local Counsel Robert H. Cox Filing fee \$ 75, receipt number 0422-6139209. by National Rifle Association of America. (Cox, Robert) (Entered: 06/19/2018)
06/19/2018	13	Motion to appear Pro Hac Vice by William Andrew Brewer III and Certification of Local Counsel Robert H. Cox Filing fee \$ 75, receipt number 0422-6139700. by National Rifle Association of America. (Cox, Robert) (Entered: 06/19/2018)
06/19/2018	14	ANSWER to Complaint , COUNTERCLAIM against National Rifle Association of America by Kansas City Series of Lockton Companies, LLC, Lockton Affinity Series of Lockton Affinity, LLC.(McEvoy, Timothy) (Entered: 06/19/2018)
06/19/2018	15	Corporate Disclosure Statement by Kansas City Series of Lockton Companies, LLC, Lockton Affinity Series of Lockton Affinity, LLC. (McEvoy, Timothy) (Entered: 06/19/2018)
06/21/2018	16	ORDER granting 11 Motion for Pro hac vice for Michael Lee Smith. Signed by District Judge Liam O'Grady on 6/21/2018. (dest,) (Entered: 06/22/2018)
06/21/2018	17	ORDER granting 12 Motion for Pro hac vice for Sarah Brooke Rogers. Signed by District Judge Liam O'Grady on 6/21/2018. (dest,) (Entered: 06/22/2018)
06/21/2018	18	ORDER granting 8 Motion for Pro hac vice for Brenton Tippet Culpepper. Signed by District Judge Liam O'Grady on 6/21/2018. (dest,) (Entered: 06/22/2018)
06/21/2018	19	ORDER granting 9 Motion for Pro hac vice for Tawfiq Saifee Rangwala. Signed by District Judge Liam O'Grady on 6/21/2018. (dest,) (Entered: 06/22/2018)
06/22/2018	20	ORDER granting 13 Motion for Pro hac vice for William Andrew Brewer III. Signed by District Judge Liam O'Grady on 6/21/2018. (dest,) (Entered: 06/22/2018)

07/02/2018	21	ORDER granting 10 Motion for Pro hac vice. Signed by District Judge Liam O'Grady on 7/2/2018. (rban,) (Entered: 07/02/2018)
07/10/2018	22	ANSWER to Counterclaim re 14 Answer to Complaint, Counterclaim by National Rifle Association of America. (Cox, Robert) (Entered: 07/10/2018)
07/27/2018	23	SCHEDULING ORDER:Initial Pretrial Conference set for 8/29/2018 at 11:00 AM in Alexandria Courtroom 501 before Magistrate Judge John F. Anderson. Final Pretrial Conference set for 12/21/2018 at 01:30 PM in Alexandria Courtroom 1000 before District Judge Liam O'Grady. Discovery due by 12/14/2018.. Signed by District Judge Liam O'Grady on 7/27/2018. (Attachments: # 1 Magistrate Consent Form, # 2 Pretrial Notice)(awac,) (Entered: 07/30/2018)
08/10/2018	24	Consent MOTION to Continue <i>Rule 16(b) Conference</i> by Kansas City Series of Lockton Companies, LLC, Lockton Affinity Series of Lockton Affinity, LLC. (McEvoy, Timothy) (Entered: 08/10/2018)
08/10/2018	25	ORDER granting in part and denying in part 24 Motion to Continue. The parties shall submit a joint discovery plan by 5:00 p.m. on August 22, 2018 as previously required and indicate in the plan whether they believe a Rule 16(b) conference is necessary. If a conference is needed, it will be held before the undersigned at 11 :00 a.m. on September 5, 2018. Signed by Magistrate Judge John F. Anderson on 08/10/2018. (wgar,) (Entered: 08/10/2018)
08/10/2018		Reset Scheduling Order Deadlines: Initial Pretrial Conference reset for 9/5/2018 at 11:00 AM in Alexandria Courtroom 501 before Magistrate Judge John F. Anderson. (wgar,) (Entered: 08/10/2018)
08/14/2018	26	ORDER re 13 Motion to appear Pro Hac Vice by William Andrew Brewer III and Certification of Local Counsel Robert H. Cox Filing fee \$ 75, receipt number 0422-6139700. filed by National Rifle Association of America Docket Call set for 9/14/2018 at 10:00 AM in Alexandria Courtroom 600 before District Judge Liam O'Grady. Court finds it necessary to hold a hearing on this matter to make further inquiry into the accuracy of counsels' certifications to this Court. William Andrew Brewer III and Robert H. Cox are ordered to appear before this Court for the hearing. Signed by District Judge Liam O'Grady on 8/14/2018. (awac,) (Entered: 08/14/2018)
08/22/2018	27	<i>Joint Rule 26(f) Report and Discovery Plan</i> by Kansas City Series of Lockton Companies, LLC, Lockton Affinity Series of Lockton Affinity, LLC.(McEvoy, Timothy) (Entered: 08/22/2018)
08/23/2018	28	Order Rule 16(b) Scheduling Order - Upon consideration of the representations made by the parties in the Joint Rule 26(f) Report and

		Discovery Plan, and taking note of the Scheduling Order entered in this case, the court makes the following rulings: The Joint Discovery Plan filed by the parties is approved and shall control discovery to the extent of its application unless further modified by the court. Signed by Magistrate Judge John F. Anderson on 08/23/2018. SEE ORDER FOR FURTHER DETAILS.(wgar,) (Entered: 08/23/2018)
09/04/2018		Reset Deadlines as to Motion Hearing set for 9/13/2018 at 10:00 AM in Alexandria Courtroom 600 before District Judge Liam O'Grady. (Per LO chambers) (clar,) (Entered: 09/04/2018)
09/06/2018		Re-Set Deadlines/Hearings Docket Call set for 9/13/2018 at 10:00 AM in Alexandria Courtroom 600 before District Judge Liam O'Grady in re: Motion to appear Pro Hac Vice by William Andrew Brewer III and Certification of Local Counsel Robert H. Cox Filing fee \$ 75, receipt number 0422-6139700. Court finds it necessary to hold a hearing on this matter to make further inquiry into the accuracy of counsels' certifications to this Court. William Andrew Brewer III and Robert H. Cox are ordered to appear before this Court for the hearing. (clar,) (Entered: 09/06/2018)
09/07/2018	29	Joint MOTION for Entry of Stipulation and [Proposed] Protective Order by National Rifle Association of America. (Cox, Robert) (Entered: 09/07/2018)
09/07/2018	30	Memorandum in Support re 29 Joint MOTION for Entry of Stipulation and [Proposed] Protective Order filed by National Rifle Association of America. (Attachments: # 1 Joint Stipulation and [Proposed] Protective Order)(Cox, Robert) (Entered: 09/07/2018)
09/11/2018	31	Response to 26 Order,,, Set Hearings,, <i>Robert H. Cox's Response to the Court's Order Setting a Hearing to Review William Andrew Brewer III's Application to Qualify as a Foreign Attorney</i> filed by National Rifle Association of America. (Cox, Robert) (Entered: 09/11/2018)
09/13/2018	32	PROTECTIVE ORDER - Re Handling and Labeling of Confidential Information. Signed by Magistrate Judge John F. Anderson on 09/13/2018. See ORDER for further details. (wgar,) (Entered: 09/13/2018)
09/13/2018	33	Minute Entry for proceedings held before District Judge Liam O'Grady:Motion Hearing held on 9/13/2018 re 13 Motion to appear Pro Hac Vice by William Andrew Brewer III and Certification of Local Counsel Robert H. Cox Filing fee \$ 75, receipt number 0422-6139700. filed by National Rifle Association of America. Counsel enter their appearances and present arguments. Mr. DiMiro admits exhibits 1-5 (held in Clerk's Office). Court revokes motion for pro hac vice. Order to follow. (Court Reporter N. Linnell.)(awac,) (Entered: 09/14/2018)

09/13/2018	<u>34</u>	ORDER REVOKING re <u>13</u> Motion to appear Pro Hac Vice by William Andrew Brewer III and Certification of Local Counsel Robert H. Cox Filing fee \$ 75, receipt number 0422-6139700. filed by National Rifle Association of America. Mr. Cox will be permitted to remain as Plaintiff's local counsel on this case. Signed by District Judge Liam O'Grady on 9/13/2018. (awac,) (Entered: 09/14/2018)
09/13/2018	<u>35</u>	Exhibit List by National Rifle Association of America from Motion hearing on 9/13/2018 re: <u>13</u> Motion for Pro Hac Vice (awac,) (Main Document 35 replaced on 9/14/2018) (awac,). (Entered: 09/14/2018)
09/17/2018	<u>36</u>	TRANSCRIPT of pro hac vice matters held on 9-13-2018 before Judge Liam O'Grady. Court Reporter Norman Linnell, telephone number 703-549-4626. NOTICE RE REDACTION OF TRANSCRIPTS: The parties have thirty(30) calendar days to file with the Court a Notice of Intent to Request Redaction of this transcript. If no such Notice is filed, the transcript will be made remotely electronically available to the public without redaction after 90 calendar days. The policy is located on our website at www.vaed.uscourts.gov Transcript may be viewed at the court public terminal or purchased through the court reporter before the deadline for Release of Transcript Restriction. After that date it may be obtained through PACER Redaction Request due 10/17/2018. Redacted Transcript Deadline set for 11/19/2018. Release of Transcript Restriction set for 12/17/2018.(linnell, norman) (Entered: 09/17/2018)
09/20/2018	<u>37</u>	Consent MOTION for Extension of Time to Complete Discovery / <i>Case Deadlines</i> by Kansas City Series of Lockton Companies, LLC, Lockton Affinity Series of Lockton Affinity, LLC. (McEvoy, Timothy) (Entered: 09/20/2018)
09/21/2018	<u>38</u>	ORDER granting <u>37</u> Motion for Extension of Time to Complete Discovery. ORDERED that the motion is granted and the dates in the Joint Discovery Plan and Rule16 Scheduling Order are modified as follows: Substantial completion of document production by October 31, 2018, except for documents responsive to requests for production served after October 1, 2018; Expert disclosures on which a party bears the burden of proof served by November 14, 2018; Rebuttal expert disclosures served by December 14, 2018; Discovery completed by January 14, 2019; Final pretrial conference held on January 18, 2019 at 1 :30 p.m.; Dispositive, <i>Daubert</i> , and <i>in limine</i> motions filed by January 18, 2019; Opposition to dispositive, <i>Daubert</i> , and <i>in limine</i> motions filed by February 1, 2019;

		Reply in support of dispositive, <i>Daubert</i> , and <i>in limine</i> motions filed by February 8, 2019. Signed by Magistrate Judge John F. Anderson on 9/21/2018. (wgar,) (Entered: 09/21/2018)
09/21/2018		Reset Scheduling Order Deadlines: Final Pretrial Conference reset for 1/18/2019 at 01:30 PM in Alexandria Courtroom 1000 before District Judge Liam O'Grady. (wgar,) (Entered: 09/21/2018)
10/18/2018	39	Motion to appear Pro Hac Vice by Michael William Kirk and Certification of Local Counsel Robert H. Cox Filing fee \$ 75, receipt number 0422-6323099. by National Rifle Association of America. (Attachments: # 1 Exhibit A-B)(Cox, Robert) (Entered: 10/18/2018)
10/18/2018	40	Motion to appear Pro Hac Vice by Charles Justin Cooper and Certification of Local Counsel Robert H. Cox Filing fee \$ 75, receipt number 0422-6323124. by National Rifle Association of America. (Attachments: # 1 Exhibit A-B)(Cox, Robert) (Entered: 10/18/2018)
10/19/2018	41	Consent MOTION for Extension of <i>Case Deadlines</i> by National Rifle Association of America. (Cox, Robert) (Entered: 10/19/2018)
10/22/2018	42	ORDER denying 41 Motion for Extension of Time to File. Signed by Magistrate Judge John F. Anderson on 10/22/2018. (wgar,) (Entered: 10/22/2018)
10/22/2018	43	ORDER granting 39 Motion to appear Pro Hac Vice by Michael William Kirk and Certification of Local Counsel Robert H. Cox. Signed by District Judge Liam O'Grady on 10/22/2018. (jlan) (Entered: 10/23/2018)
10/22/2018	44	ORDER granting 40 Motion to appear Pro Hac Vice by Charles Justin Cooper and Certification of Local Counsel Robert H. Cox. Signed by District Judge Liam O'Grady on 10/22/2018. (jlan) (Entered: 10/23/2018)
10/23/2018	45	Motion to appear Pro Hac Vice by Jose Joel Alicea and Certification of Local Counsel Robert H. Cox Filing fee \$ 75, receipt number 0422-6329991. by National Rifle Association of America. (Cox, Robert) (Entered: 10/23/2018)
10/23/2018	46	Motion to appear Pro Hac Vice by Nicole Frazer Reaves and Certification of Local Counsel Robert H. Cox Filing fee \$ 75, receipt number 0422-6329999. by National Rifle Association of America. (Cox, Robert) (Entered: 10/23/2018)
10/25/2018	47	ORDER granting 45 Motion for Pro hac vice for Jose Joel Alicea. Signed by District Judge Liam O'Grady on 10/25/2018. (See order for further details). (acha,) (Entered: 10/25/2018)

10/25/2018	48	ORDER granting 46 Motion for Pro hac vice Nicole Frazer Reaves. Signed by District Judge Liam O'Grady on 10/25/2018. (acha,) (Entered: 10/25/2018)
11/01/2018	49	NOTICE by National Rifle Association of America <i>Of Issuance of Subpoena to Produce Documents</i> (Attachments: # 1 Exhibit AGIA Subpoena)(Cox, Robert) (Entered: 11/01/2018)
11/01/2018	50	NOTICE by National Rifle Association of America <i>Of Issuance of Subpoena to Produce Documents</i> (Attachments: # 1 Exhibit Chubb Subpoena)(Cox, Robert) (Entered: 11/01/2018)
11/01/2018	51	NOTICE by National Rifle Association of America <i>Of Issuance of Subpoena to Produce Documents</i> (Attachments: # 1 Exhibit Metlife Subpoena)(Cox, Robert) (Entered: 11/01/2018)
11/01/2018	52	NOTICE by National Rifle Association of America <i>Of Issuance of Subpoena to Produce Documents</i> (Attachments: # 1 Exhibit New Jersey Office of Legislative & Regulatory Affairs Subpoena)(Cox, Robert) (Entered: 11/01/2018)
11/01/2018	53	NOTICE by National Rifle Association of America <i>Of Issuance of Subpoena to Produce Documents</i> (Attachments: # 1 Exhibit Virginia Bureau of Insurance Subpoena)(Cox, Robert) (Entered: 11/01/2018)
11/05/2018	54	Motion to appear Pro Hac Vice by Gary Adam Rubin and Certification of Local Counsel Robert H. Cox Filing fee \$ 75, receipt number 0422-6350056. by National Rifle Association of America. (Cox, Robert) (Entered: 11/05/2018)
11/08/2018	55	MOTION for the Issurance of a Letter of Request <i>for the Production of Documents under the Hague Convention</i> by National Rifle Association of America. (Cox, Robert) (Entered: 11/08/2018)
11/08/2018	56	Memorandum in Support re 55 MOTION for the Issurance of a Letter of Request <i>for the Production of Documents under the Hague Convention</i> filed by National Rifle Association of America. (Cox, Robert) (Entered: 11/08/2018)
11/08/2018	57	Notice of Hearing Date set for November 16, 2018 re 55 MOTION for the Issurance of a Letter of Request <i>for the Production of Documents under the Hague Convention</i> (Cox, Robert) (Entered: 11/08/2018)
11/08/2018	58	Letter of Proposed Request for International Judicial Assistance. (Attachments: # 1 Exhibit A- Schedule A, # 2 Exhibit B-Schedule B, # 3 Exhibit 1)(Cox, Robert) (Entered: 11/08/2018)
11/09/2018		Set Deadlines as to 55 MOTION for the Issurance of a Letter of Request <i>for the Production of Documents under the Hague Convention</i> . Motion

		Hearing set for 11/16/2018 at 10:00 AM in Alexandria Courtroom 600 before District Judge Liam O'Grady. (clar,) (Entered: 11/09/2018)
11/13/2018		Set Deadlines as to 55 MOTION for the Issurance of a Letter of Request <i>for the Production of Documents under the Hague Convention</i> . Motion Hearing set for 11/16/2018 at 10:00 AM in Alexandria Courtroom 501 before Magistrate Judge John F. Anderson. (Per LO chambers) (clar,) (Entered: 11/13/2018)
11/13/2018		MOTIONS REFERRED to Magistrate Judge: Anderson. 55 MOTION for the Issurance of a Letter of Request <i>for the Production of Documents under the Hague Convention</i> (clar,) (Entered: 11/13/2018)
11/13/2018	59	ORDER granting 54 Motion for Pro hac vice for Gary Adam Rubin. Signed by District Judge Liam O'Grady on 11/13/2018. (acha,) (Entered: 11/14/2018)
11/14/2018	60	Opposition to 55 MOTION for the Issurance of a Letter of Request <i>for the Production of Documents under the Hague Convention</i> filed by Kansas City Series of Lockton Companies, LLC, Lockton Affinity Series of Lockton Affinity, LLC. (McEvoy, Timothy) (Entered: 11/14/2018)
11/15/2018	61	NOTICE of Appearance by Patricia Ann Collins McCullagh on behalf of Bureau of Insurance of the Virginia State Corporation Commission (McCullagh, Patricia) (Entered: 11/15/2018)
11/15/2018	62	Motion to appear Pro Hac Vice by Justin Lo and Certification of Local Counsel Patricia McCullagh Filing fee \$ 75, receipt number 0422-6364813. by Bureau of Insurance of the Virginia State Corporation Commission. (McCullagh, Patricia) (Entered: 11/15/2018)
11/15/2018	63	RESPONSE in Support re 55 MOTION for the Issurance of a Letter of Request <i>for the Production of Documents under the Hague Convention</i> filed by National Rifle Association of America. (Cox, Robert) (Entered: 11/15/2018)
11/15/2018	64	MOTION to Quash <i>Third-Party Subpoena to the Bureau of Insurance of the Virginia State Corporation Commission</i> by Bureau of Insurance of the Virginia State Corporation Commission. (McCullagh, Patricia) (Entered: 11/15/2018)
11/15/2018	65	Memorandum in Support re 64 MOTION to Quash <i>Third-Party Subpoena to the Bureau of Insurance of the Virginia State Corporation Commission</i> filed by Bureau of Insurance of the Virginia State Corporation Commission. (Attachments: # 1 Exhibit A)(McCullagh, Patricia) (Entered: 11/15/2018)
11/15/2018	66	Joint MOTION to Voluntarily Dismiss <i>Without Prejudice</i> by National Rifle Association of America. (Hundley, James) (Entered: 11/15/2018)

11/16/2018	67	MOTION to Withdraw 55 MOTION for the Issurance of a Letter of Request <i>for the Production of Documents under the Hague Convention</i> by National Rifle Association of America. (Hundley, James) (Entered: 11/16/2018)
11/16/2018	68	ORDER - Given the joint stipulation of dismissal without prejudice filed by the parties (Docket no.66), the hearing on plaintiff's motion for the issuance of a letter request under the Hague Convention (Docket no. 55) scheduled for November 16, 2018 is cancelled. Signed by Magistrate Judge John F. Anderson on 11/16/2018. (wgar,) (Entered: 11/16/2018)
11/16/2018	69	ORDER- The Court has received the parties' Joint Stipulation of Dismissal Without Prejudice (Dkt. 66) and finds good cause to DISMISS this action in its entirety WITHOUT PREJUDICE. Signed by District Judge Liam O'Grady on 11/16/2018. (See order for further details). (acha,) (Entered: 11/16/2018)

EXHIBIT 23

(Filed Under Seal)

EXHIBIT 24

From: <betts.gina@dorsey.com>
Sent: Sun, 3 Feb 2019 09:35:20 -0500 (EST)
To: <John.Frazer@nrahq.org>
Cc: <SRyan@mwe.com>; <Jbradley@forensicrisk.com>
Subject: Re: AMc response RE: timing of NRA review of records

The Tuesday meeting will start at 8:45 am at HBC, 9905 N. May, OKC 73120.

Sent from my iPhone

On Feb 3, 2019, at 8:12 AM, Betts, Gina <betts.gina@dorsey.com> wrote:

Earlier we agreed the meeting would be on Tuesday. Are they now requesting Monday?

Sent from my iPhone

On Feb 3, 2019, at 8:04 AM, Frazer, John <John.Frazer@nrahq.org> wrote:

Gina,
Here's the on-site team of three:

1. Jessica Bradley, Director - Cell Phone: (610) 533-6933 Direct Office (202) 355-1222. Her e-mail is Jbradley@forensicrisk.com. I'm copying her here, and please feel free to contact her directly on scheduling and logistical matters.
2. Hakob Stepanyan, Senior Associate
3. Tyler Daley, Associate

FRA travel is currently scheduled to begin on Monday, Feb. 4 (early morning). Please let me know if there's any difficulty so that FRA can adjust travel plans accordingly.

In addition, I understand that Ackerman previously made a digital copy, or copies, of the Carry Guard Raw Footage pursuant to a request by Brewer. Please let me know how Ackerman can best transmit the footage to me.

Thanks again for your help, and please let me know if you have any questions.

John Frazer
Secretary and General Counsel
National Rifle Association of America
11250 Waples Mill Rd.
Fairfax, VA 22030
(703) 267-1254
john.frazer@nrahq.org

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On Feb 1, 2019, at 8:25 PM, betts.gina@dorsey.com wrote:

We can be available at 8:30 a.m. on Tuesday in OKC for the day. No one thinks it will take more than a day, but we are not available Wednesday. We need to know the number of people attending so Ackerman can secure a location. Thank you

Sent from my iPhone

On Feb 1, 2019, at 6:34 PM, Frazer, John <John.Frazer@nrahq.org> wrote:

On further discussion, to expedite the project, FRA can have a team there on the 5th after all. I'll be back to you shortly on the number of personnel and contact person.
Have a good weekend and please let me know if you have any questions.

John Frazer
Secretary and General Counsel
National Rifle Association of America
11250 Waples Mill Rd.
Fairfax, VA 22030
(703) 267-1254
john.frazer@nrahq.org

On Jan 31, 2019, at 4:25 PM, "betts.gina@dorsey.com" <betts.gina@dorsey.com> wrote:

February 12th works for all of us. Can you let me know how many people will be meeting with us so we can plan a meeting place?
Thank you

Gina E. Betts
Partner

DORSEY & WHITNEY LLP
300 Crescent Ct, Suite 400 | Dallas, TX 75201
P: 214.981.9910 F: 214.292.8664 C: 214.532.0623

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Thank you.

.....
From: Frazer, John <John.Frazer@nrahq.org>

Sent: Thursday, January 31, 2019 3:14 PM
To: 'Ryan, Stephen' <SRyan@mwe.com>
Cc: Betts, Gina <betts.gina@dorsey.com>

Subject: RE: AMc response RE: timing of NRA review of records

Steve,

I've heard back from FRA. Unfortunately, due to schedule conflicts, they can't come to Oklahoma until the afternoon of February 12. It appears that any dates on or after the 12th would work for them.

Again, we appreciate your prompt reply and look forward to concluding the project quickly.

John Frazer
Secretary and General Counsel
National Rifle Association of America
11250 Waples Mill Rd.
Fairfax, VA 22030
(703) 267-1254
john.frazer@nrahq.org

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From: Ryan, Stephen [<mailto:SRyan@mwe.com>]

Sent: Thursday, January 31, 2019 2:32 PM

To: Frazer, John <John.Frazer@nrahq.org>

Cc: betts.gina@dorsey.com

Subject: AMc response RE: timing of NRA review of records

John,

I am responding to your attached note of yesterday concerning the documents your FRA team wish to review. AMc is prepared to make these materials available in Oklahoma City next Tuesday, Feb. 5, if that is a convenient date. AMc outside counsel Gina Betts will be present at the address we will share for the review. Please let us know as soon as possible if Tuesday is convenient. If it is not, we will need to work out a new date, as we have some moving parts in a date change. Based on what I currently know, a single day will be more than enough to review the materials that conform to your request. We will need to know the names and affiliation of each person who we can expect.

AMc has moved with speed to respond to this NRA request. We look forward to continuing to cooperate with the NRA request.

Sincerely,

Steve Ryan

From: Frazer, John <John.Frazer@nrahq.org>

Sent: Wednesday, January 30, 2019 1:31 PM

To: Ryan, Stephen <SRyan@mwe.com>

Cc: jshart@stevhartesa.com

Subject: RE: AMc response RE: timing of NRA review of records

Steve,

I'm sorry for the delay getting back to you. Further to the below, our forensic team wishes to review the below categories of material:

- 1. Out of Pocket Expenses** – Please provide supporting documentation for the amounts classified as out of pocket expenses for the following invoices from 2016 to 2018. Of note, it is the NRA's understanding (per Bill Winkler's letter dated August 27, 2018) that the same set of materials would have been assembled for the Brewer team – which should hopefully reduce the burden of marshalling them again:

136165	146420	155170
138653	147112	155929
137631	148014	155520
137066	148749	156967
136859	149459	158232
141517	150457	157570
140440	150823	158118
139727	152775	159547
143559	151745	158521
142347	153476	159388
143169	154706	160161
144737	154707	160896
145808	154261	161682
145564	154552	
145983	155996	

- 2. Media Buys** – Please provide documentation supporting the amounts paid for media buys for 2015 and 2016 calendar years. It is not obvious to FRA, based on the descriptions on the face of the invoices, which expenses would be categorized as media buys. Specifically, FRA seeks backup for:

Any billing for media planning, placement, or administration under Section II.B.1 of the Services Agreement; and

Any other third-party media buys undertaken by Ackerman and billed to the NRA.

Here, we seek information that would allow FRA to identify any intermediaries involved in media placement, as well as the amounts paid to those intermediaries, paid to media outlets, and billed back to the NRA.

- 3. Ackerman Employees Working on NRA Matters/Projects** – Please provide, in whatever form is most efficient and amenable, information that would allow the FRA team to identify Ackerman personnel that (i) have performed work on NRA-related projects for which invoiced charges exceed \$5000 in any one-year period; and/or (ii) performed work on NRA-related projects while simultaneously a "related party" of the NRA—e.g., a director, officer, or a family member of the foregoing.

- 4. Budgets** – Please provide what Ackerman believes are the agreed upon (between Ackerman and NRA) annual budgets for NRA related work for the years 2016, 2017 and 2018. We are not asking that Ackerman prepare new documents, but just to provide the budget under which expense amounts were billed for the relevant years.

Although it is possible that FRA will request additional documents, or categories of documents, based on the results of its review, the above should suffice for now. The FRA team is ready to proceed at any time. Please let me know when the materials will be ready.

Sincerely,

John Frazer
Secretary and General Counsel
National Rifle Association of America

11250 Waples Mill Rd.
Fairfax, VA 22030
(703) 267-1254
john.frazer@nrahq.org

STEPHEN M. RYAN
PARTNER

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Tel +1 202 756 8333 | Fax +1 202 756 8087

sryan@mwe.com

[Biography](#) | [Website](#) | [vCard](#) | [Twitter](#) | [LinkedIn](#) | [Blog](#)

From: Ryan, Stephen [<mailto:SRyan@mwe.com>]

Sent: Tuesday, January 22, 2019 1:03 PM

To: Frazer, John <John.Frazer@nrahq.org>

Cc: jshart@stevehartessq.com

Subject: AMc response RE: timing of NRA review of records
Dear John:

AMc acknowledges your note of last night (below). AMc is happy to work out the details between our personnel and your chosen firm. We will receive the FRA auditors in Oklahoma City when we agree on the date, particular document set and parameters. A member of the Dorsey law firm will be present on site to assist.

Along those lines, the Cooper firm gave us specific invoice numbers they wished to review and that process facilitated the efficiency of AMc's response and the review. Can your new firm perform in the same manner? We can discuss this with FRA (and you) at NRA/FRA's convenience.

Steve Ryan

Counsel to AMc

STEPHEN M. RYAN
PARTNER

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North Capitol Street, NW, Washington, DC 20001-1531

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sryan@mwe.com

[Biography](#) | [Website](#) | [vCard](#) | [Twitter](#) | [LinkedIn](#) | [Blog](#)

From: Frazer, John

Sent: Monday, January 21, 2019 8:26 PM

To: Ryan, Stephen

Cc: jshart@stevehartessq.com

Subject: Re: Timing re NRA review of records

Steve,

We've now engaged a Dallas-based team from Forensic Risk Alliance. They are getting up to speed to determine what they'll need to review, but could potentially be on site as early as the end of the week - depending, obviously, on their needs and the readiness of records. We're happy to discuss at your convenience.

John Frazer

Secretary and General Counsel

National Rifle Association of America

11250 Waples Mill Rd.

Fairfax, VA 22030

(703) 267-1254

john.frazer@nrahq.org

On Jan 17, 2019, at 6:39 PM, Ryan, Stephen <SRyan@mwe.com> wrote:

Thanks John.

STEPHEN M. RYAN
PARTNER

McDermott Will & Emery LLP The McDermott Building, 500
North Capitol Street, NW, Washington, DC 20001-1531

Tel +1 202 756 8333 | Fax +1 202 756 8087

sryan@mwe.com

[Biography](#) | [Website](#) | [vCard](#) | [Twitter](#) | [LinkedIn](#) | [Blog](#)

From: Frazer, John [<mailto:John.Frazer@nrahq.org>]

Sent: Thursday, January 17, 2019 6:17 PM

To: Ryan, Stephen

Cc: jshart@stevehartessq.com

Subject: Re: Timing re NRA review of records

I'll be engaging the firm and will let you know the timing as soon as possible.

John Frazer

Secretary and General Counsel

National Rifle Association of America

11250 Waples Mill Rd.

Fairfax, VA 22030

(703) 267-1254

john.frazer@nrahq.org

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On Jan 17, 2019, at 6:09 PM, Ryan, Stephen <SRyan@mwe.com> wrote:

Are you ready to send folks? And if so how soon? And who do they report to?

STEPHEN M. RYAN
PARTNER

McDermott Will & Emery LLP The McDermott Building, 500
North Capitol Street, NW, Washington, DC 20001-1531

Tel +1 202 756 8333 | **Fax** +1 202 756 8087

sryan@mwe.com

Biography | **Website** | **vCard** | **Twitter** | **LinkedIn** | **Blog**

From: jshart@stevehartesq.com [<mailto:jshart@stevehartesq.com>]

Sent: Thursday, January 17, 2019 6:08 PM

To: Ryan, Stephen

Cc: john.frazer@nrahq.org

Subject: Re: Timing re NRA review of records

Thank you. We assumed a need for a conference call to discuss specifics

I will join whatever call you and Frazer can set up.

Sent from my iPad

On Jan 17, 2019, at 4:33 PM, Ryan, Stephen <SRyan@mwe.com> wrote:

Steve,

If the scope of the examination is the same as the September meeting, AMc can be prepared with limited notice. If the scope goes beyond the September meeting, a sample listing of materials needs to be provided to AMc with at least a week's notice to ensure we have an opportunity to (1) efficiently segregate the key materials sought in the visit; and (2) make sure we have the correct personnel to support you. Additional days may be necessary depending on the size of the sample/pull. AMc is willing to have phone discussions to determine a reasonable scope and timeline.

Steve Ryan

STEPHEN M. RYAN
PARTNER

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From: jshart@stevehartesq.com [<mailto:jshart@stevehartesq.com>]

Sent: Wednesday, January 16, 2019 3:20 PM

To: Ryan, Stephen

Cc: john.frazer@nrahq.org

Subject: NRA review of records

At this time we have not yet identified an accounting firm to assist us but will alert you as soon as possible. How much notice will your client need?

Thanks,

Steve

January 16, 2019

Via E-Mail

Stephen Ryan
McDermott, Will & Emery
500 North Capitol Street, NW
Washington, DC 20001-1531
sryan@mwe.com

Re: AMc and NRA

Dear Stephen:

On behalf of the National Rifle Association of America (the "NRA"), I write in response to your letter dated January 10, 2019. Please copy John Frazer on any additional communications. He will be supervising the review of records going forward and therefore best able to address concerns.

The NRA appreciates Ackerman's offer of compliance with the records-examination clause of the parties' Services Agreement, and especially appreciates Ackerman's willingness to provide copies of documents—which we expect will facilitate our review. Feel free to comment regarding the categories of documents discussed below:

Out-of-pocket expenses. It is the NRA's understanding that a full set of out-of-pocket expense records for the past three years was previously gathered for the NRA in connection with the Brewer firm's September 17-18 audit. The NRA wishes to complete the review of these materials which the prior audit commenced. We are happy to discuss this category of documents further, if helpful.

Information about Ackerman's employees. The NRA does not seek personal financial information pertaining to Ackerman's employees. To the extent that such information incidentally occurs in records the NRA requested, the NRA consents to Ackerman's proposed redactions. Notwithstanding

any of the foregoing, consistent with Sarah Rogers' prior letter to Jay Madrid, the NRA seeks access to records sufficient to identify names of individuals whose work is being billed to the NRA [1]. The related party review is significant for all NRA vendors.

Third-party media buys. If the volume of information relating to third-party media buys makes mustering such documents difficult, the NRA is willing in the first instance to limit its request to media buys occurring during 2015-2016.

Our recent discussions have been productive, so I will not derail them by addressing the contentions in Jay Madrid's letter of January 4, 2019. The NRA has the right to choose its own counsel. That said, if it will facilitate Ackerman's compliance with the Services Agreement, the NRA's John Frazer will deploy and supervise other professionals to interface with Ackerman in connection with this effort.

Please let me know when you are available to meet to discuss any concerns further with John and me. There is some timing sensitivity.

Sincerely,

Steve

Hart

[1] The NRA is willing to make an exception for *de minimis*, clerical or administrative functions performed on a sporadic or one-off basis. For example, at this time, the NRA does not request that Ackerman identify every administrative assistant who has fetched coffee or made photocopies in connection with NRA-related projects. However, at a minimum, the NRA requests records sufficient to identify any individual whom Ackerman has a reasonable, good-faith basis to believe: (i) performed work on NRA-related projects for which corresponding, invoiced charges exceed \$10,000 in any one-year period; and/or (ii) performed work on NRA-related projects while simultaneously a "related party" of the NRA—*e.g.*, a director, officer, or a family member of the foregoing.

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EXHIBIT 25

(Filed Under Seal)

EXHIBIT 26
(Filed Under Seal)

EXHIBIT 27

(Filed Under Seal)

EXHIBIT 28

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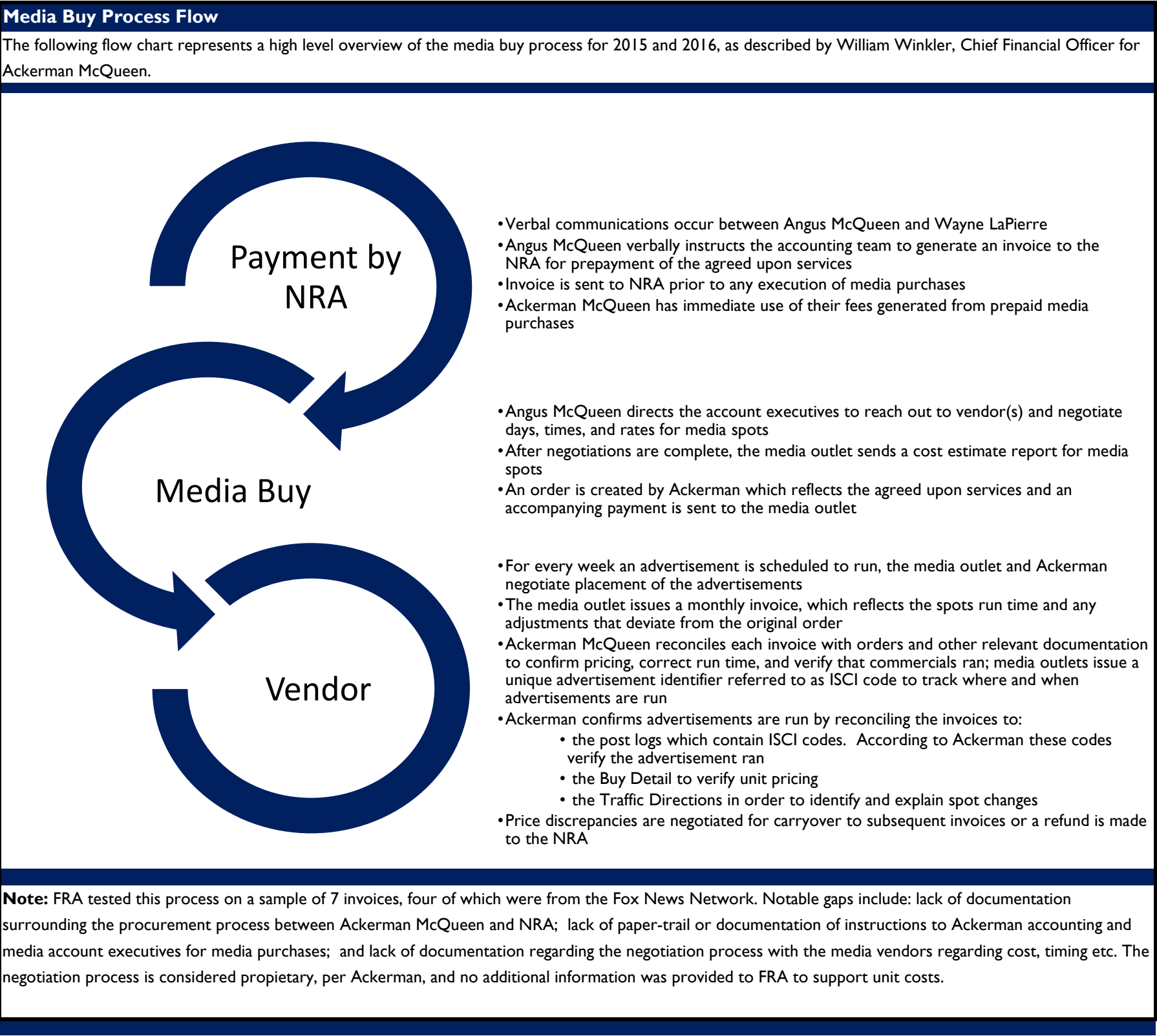
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Summary	Summary overview of testing
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Vendors Ranked by Total Spend	Total spend by vendor for NRA Media and NRA Foundation media buys
FOX News Invoices	List of Fox News invoices for NRA Media and NRA Foundation media buys along with summary table showing breakdown by program
Total Spend by Month	Monthly spend comparison for NRA Media and NRA Foundation during 2015 and 2016
Unit Cost Comparison (2015)	Monthly comparison of advertisement unit costs by program for media buys on Fox News for 2015
Unit Cost Comparison (2016)	Monthly comparison of advertisement unit costs by program for media buys on Fox News for 2016
Monthly Spend by Program	Trend analysis showing monthly amount spent per month by program for advertisements on Fox News
The Kelly File	Unit cost trend analysis by program by day
O'Reilly	Unit cost trend analysis by program by day
Hannity	Unit cost trend analysis by program by day
Special Report	Unit cost trend analysis by program by day
The Five	Unit cost trend analysis by program by day
Fox & Friends	Unit cost trend analysis by program by day
Fox & Friends First	Unit cost trend analysis by program by day

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Key Observations

<p>The contract regarding Media Planning and Placement Services states, "Detail of AMC's compensation for Media Services are provided in the "Compensation" Section. Services rendered for such are:</p> <ul style="list-style-type: none">- With NRA's approval, plan and order by written contract or insertion order the print space, radio and television time, or other media to be used for advertising, always endeavoring to secure the best available rates. AMc shall remain solely liable for payment, to the extent NRA has paid AMc.- Incorporate the advertising in the required form and forward it to media with proper instructions for fulfillment of the contract or insertion order.- Diligently check and verify broadcasts, insertions, displays, or other means used to carry the message to ensure proper fulfillment of all media purchases made by AMc on NRA's behalf.- For direct response paid media advertising (i.e. Infomercial), provide ongoing analysis and ROI to determine most effective media markets, dayparts on a time sensitive basis for redirection or concentration of funds as evaluation indicates.- Carefully audit invoices and make timely payment to media and suppliers for space and time purchased by AMc on NRA's behalf."
<p>There appears to be a lack of control surrounding the media buy process. Media purchases are initiated through an undocumented phone call between executives at the NRA and Ackerman McQueen. There is no documentation regarding NRA's approval.</p>
<p>FRA did not receive any documentation regarding the assessment of the selection of media outlets, dates of airing and/or the price being charged. Allegedly all were determined via verbal discussions. FRA was told that the negotiation process to determine pricing was proprietary and FRA could not have access to this information.</p>
<p>The media outlets included a gross cost and a 15% commission on their invoices. FRA is unaware if commission was considered in price negotiations. FRA asked Mr. Winkler about the commission amount and he answered that it was always done this way.</p>
<p>The NRA prepays Ackerman for media purchases and this process resulted in an unspent balance greater than \$350k for the period from 2015 and 2016. Two Media Buy pool of funds are maintained by Ackerman McQueen for the NRA Foundation and NRA Media. The NRA should consider revisiting their agreement with Ackerman McQueen in regards to prepaying media buys as this results in foregone cashflow and interest on prepaid balances. Ackerman has incentive to obtain pre-payments, as they receive their commission based on the prepayment amount they invoice to the NRA.</p>
<p>The NRA paid more for media than the NRA Foundation, based on average unit cost, in 2016. FRA was not provided with documentation to evidence how the unit cost was derived. Ackerman McQueen explained the differential may have been due to the political nature of some of the media buys. Documentation should be maintained to explain the reasons for price variances to assess the validity of the expense.</p>
<p>FRA identified invoices from Ackerman McQueen to the NRA Foundation in the NRA's General Ledger. It is FRA's understanding that the General Ledger provided should not contain entries for the Foundation. It is important to account for expense in the proper entity. This will need to be verified with NRA financial representatives.</p>

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Summary of Media Buys										
Ackerman provided FRA with support for 27 invoices related to media buys for the time period 2015 and 2016. These media buys were segregated by four categories: 2015 NR Foundation, 2015 NRA, 2015 NRA Annual Meetings, and 2016 NRA Annual Meeting. In addition, media vendor invoices billed to Ackerman were also provided to FRA.										
<p>Summary of Procedures Performed: Ackerman defined media buys to FRA as "placements of advertising in external media outlets." Prior to our visit, FRA reviewed the NRA listing of invoices for 2015 and 2016 provided by NRA Counsel (NRA invoice listing), to identify media buy invoices. Based upon this review, FRA believes the invoices Ackerman provided for 2015 and 2016 are reasonable. Three invoices, provided by Ackerman, were not on the NRA invoice listing and are believed to be NRA Foundation invoices, as NRA Foundation is identified on the invoices.</p> <p>Of the four categories, FRA reviewed the NRA Foundation and NRA Media vendor invoices as they account for 97% of the total vendor spend. Upon review of these invoices, FRA identified that FOX News media invoices accounted for 75% of the total media spend for the NRA Foundation and NRA Media. Further analysis was performed on the Fox News invoices and is summarized herein.</p> <p>Based upon discussions with Ackerman, FRA documented its understanding of the media buy process (see tab 'Process Flow'). To test the process, FRA selected seven media invoices and requested documentation evidencing the document flow from NRA's request for media service through the ordering, invoicing and airing of media spots.</p> <p>Summary of Procedures Performed: Ackerman defined media buys to FRA as "placements of advertising in external media outlets." Prior to our visit, FRA reviewed the NRA listing of invoices for</p> <p>The following table summarizes the total Ackerman invoices billed to the NRA and the total media buys invoices billed to Ackerman. The difference between the two amounts of \$357,050 was carried forward, per Ackerman, into future periods; however, no evidence of the carry forward purchases was provided.</p>										
	Ackerman Invoices billed to NRA				Vendor Invoices billed to Ackerman			Credits from Media Vendors refunded to NRA		Carried to 2017 (5)
	Gross (1)	Net (2)	% of Total	Quantity	Invoice Net (3)	% of Total	Quantity	Amount (4)	Quantity	
NRA Foundation Media	\$ 13,550,000	\$ 11,517,500	50.1%	7	\$ 11,485,380	51%	138	\$ -	0	\$ 32,120
NRA Media	\$ 12,306,171	\$ 10,497,437	45.5%	10	\$ 10,464,973	46%	230	\$ (29,841)	2	\$ 2,623
2015 NRA Annual Meetings Media	\$ 340,588	\$ 289,500	1.3%	2	\$ 284,359	1%	20	\$ (5,141)	1	\$ (0)
2016 NRA Annual Meetings and Digital Media	\$ 857,455	\$ 728,837	3.2%	8	\$ 397,950	2%	49	\$ (8,580)	2	\$ 322,307
	\$ 27,054,215	\$ 23,033,274	100%	27	\$ 22,632,663	100%	437	\$ (43,561)	5	\$ 357,050
<p>Definitions:</p> <p>(1) The amount Ackerman McQueen invoiced to the NRA for media buys prior to the services being rendered, for the period of 2015 and 2016. The gross amount includes the 15% commission, per the contract between Ackerman and the NRA. In one instance, the media vendor did not charge a commission.</p> <p>(2) The amount Ackerman McQueen invoiced to the NRA for media buys prior to the services being rendered, for the period of 2015 and 2016. The net amount excludes the 15% commission, per the contract between Ackerman and the NRA.</p> <p>(3) The vendor's invoice less 15% for commission.</p> <p>(4) Overpayments resulting from change in broadcasting schedule, etc. or NRA directed changes to the lineup according to Ackerman McQueen. At the end of the year, these overpayments are either credited back to NRA or carried forward to the next year. Of the \$43,561; \$13,720 was credited in 2016 and \$29,841 was credited in 2017.</p> <p>(5) The carry forward amount results from overpayment of vendor invoices. Per Ackerman McQueen, the amount carried forward would be the beginning balance of the amount paid by NRA to Ackerman, in advance, for the following year.</p>										

Reconciliation of Physical Invoices to NRA General Ledger

FRA performed a reconciliation of the documentation received from Ackerman in response to the request for media buy documentation to the listing of invoices received by FRA from the NRA. The referenced invoices relate to amounts charged to the NRA by Ackerman for media buys. FRA validated that the listing of invoices ties to the General Ledger provided by the NRA.

The following table shows the yearly amounts for media buys.

Years	2015 Annual Meeting	2016 Annual Meetings	NRA Foundation (See Note)	NRA Media	Grand Total
2015	\$ 340,588		\$ 6,800,000	\$ 1,208,228	\$ 8,348,816
2016		\$ 857,455	\$ 6,750,000	\$ 11,097,943	\$ 18,705,399
Grand Total	\$ 340,588	\$ 857,455	\$ 13,550,000	\$ 12,306,171	\$ 27,054,215

Note: Seven invoices from Ackerman to the NRA were provided to FRA for media buys in 2015 and 2016 in the 'NRA Foundation' folder. Of those seven invoices, four were identified on the listing of invociees provided by the NRA totaling \$6,550,000 and three (in red in the table below) were not identified on the listing and therefore are not included in the General Ledger provided to FRA.

The following table shows the information from the invoice listing provided by the NRA along with the information transcribed from the physical invoices received while on-site.

Category	Type	Information from Invoice Listing Provided by NRA ¹								Information Transcribed from Invoices ²				
		Year	Invoice Number	Invoice Date	Invoice Amount	Check Number	Check Date	Check Amount	Description	Net Ackerman to NRA Invoice	Premium (%)	NRA Folder Name	Notes	Broadcast Order Vendors
2015 Annual Meeting	Invoice	2015	124710	2/20/2015	\$ 270,000.00	541379	4/7/2015	\$ 290,025.00	2015 A/M Media	\$ 229,500.00	15%	2015 NR Annual Meetings Media	2015 A/M Media	Newspaper; Radio; Outdoor
2015 Annual Meeting	Invoice	2015	128112	6/10/2015	\$ 70,588.24	550240	7/23/2015	\$ 70,588.24	NRA 2015 Lindy's Sports Annuals	\$ 60,000.00	15%	2015 NR Annual Meetings Media	NRA 2015 Lindy's Sports Annuals	NRA 2015 Lindy's Sports Annuals
NRA Foundation	Invoice	2015	129895	7/22/2015	\$ 5,000,000.00					\$ 4,250,000.00	15%	2015 NR Foundation Media	Americal Values Campaign	Fox News Channel: Fox and Friends, Megyn Kelly, The O'Reilly Factor, The Five, Non-cancellable
NRA Media	Invoice	2015	130885	9/1/2015	\$ 308,228.00	553467	9/3/2015	\$ 308,228.00	2015 NRA	\$ 261,993.00	15%	2015 NRA Media	501(c)(4) -September Fox News - Clark	The Five, O'Reilly, Kelly File, Special Report, and Hannity
NRA Media	Invoice	2015	133361	11/17/2015	\$ 266,564.00	558866	11/19/2015	\$ 400,000.00	2015 NRA 501(c)(4) My President	\$ 226,579.40	15%	2015 NRA Media	2015 NRA 501(c)(4) My Defense	Fox News Network LLC, Fox Business Network
NRA Media	Invoice	2015	133360	11/17/2015	\$ 133,436.00	558866	11/19/2015	\$ 400,000.00	2015 NRA 501(c)(4) My President	\$ 113,420.60	15%	2015 NRA Media	2015 NRA 501(c)(4) My Defense	Fox News Network LLC, Fox Business Network
NRA Foundation	Invoice	2015	133661	12/1/2015	\$ 1,500,000.00	561148	12/3/2015	\$ 2,300,000.00	2015 NRA	\$ 1,275,000.00	15%	2015 NR Foundation Media	501c3 - January/February Fox National Cable	N/A
NRA Media	Invoice	2015	133660	12/1/2015	\$ 500,000.00	561148	12/3/2015	\$ 2,300,000.00	2015 NRA	\$ 425,000.00	15%	2015 NRA Media	501(c)(4) - January/February Fox National Cable	N/A
NRA Foundation	Invoice	2015	133715	12/1/2015	\$ 300,000.00	561148	12/3/2015	\$ 2,300,000.00	2015 NRA Media-SID	\$ 255,000.00	15%	2015 NR Foundation Media	501c3 - Fox National Cable	N/A
NRA Media	Invoice	2016	134776	1/5/2016	\$ 247,943.30	565073	1/26/2016	\$ 247,943.30	2015 NRA	\$ 247,943.30	0%	2015 NRA Media	501(c)(4) - Fox National Cable - January "Disarmament"	N/A
NRA Foundation	Invoice	2016	135119	1/14/2016	\$ 2,250,000.00	564934	1/21/2016	\$ 3,000,000.00	2015 NRA	\$ 1,912,500.00	15%	2015 NR Foundation Media	501c3 - Fox National Cable - March - May 2016	N/A
NRA Media	Invoice	2016	135117	1/14/2016	\$ 750,000.00	564934	1/21/2016	\$ 3,000,000.00	2015 NRA	\$ 637,500.00	15%	2015 NRA Media	501(c)(4) - Fox National Cable March-May 2016	N/A
NRA Media	Invoice	2016	136353	2/16/2016	\$ 600,000.00	567676	2/23/2016	\$ 675,036.32	2015 NRA	\$ 510,000.00	15%	2015 NRA Media	501(c)(4) - Fox (February - April)	N/A
NRA Media	Invoice	2016	137286	3/17/2016	\$ 5,000,000.00	570507	3/25/2016	\$ 5,000,000.00	Fox News National Schedule	\$ 4,250,000.00	15%	2015 NRA Media	Fox News National Schedule June-August base buy + convention	N/A
2016 Annual Meetings	Invoice	2016	137296	3/24/2016	\$ 22,439.00	574906	5/5/2016	\$ 286,867.05	NRA 2016 Lexington/Evansville 2Q Radio 60	\$ 19,073.15	15%	2016 Annual Meetings		
2016 Annual Meetings	Invoice	2016	137297	3/24/2016	\$ 54,007.00	574906	5/5/2016	\$ 286,867.05	NRA 2016 Louisville 2Q Radio 60	\$ 45,905.95	15%	2016 Annual Meetings		
2016 Annual Meetings	Invoice	2016	137298	3/24/2016	\$ 138,794.00	574906	5/5/2016	\$ 286,867.05	2016 NRA Annual Meetings Print - Louisville	\$ 117,974.90	15%	2016 Annual Meetings		
2016 Annual Meetings	Invoice	2016	137299	3/24/2016	\$ 71,627.05	574906	5/5/2016	\$ 286,867.05	2016 NRA Annual Meetings Print - Louisville	\$ 60,882.99	15%	2016 Annual Meetings		
NRA Foundation	Invoice	2016	137955	4/15/2016	\$ 2,500,000.00	573349	4/19/2016	\$ 5,000,000.00	2015 NRA Media-SID	\$ 2,125,000.00	15%	2015 NR Foundation Media	Fox National Cable - c3 -September-November 7, 2016	N/A
NRA Media	Invoice	2016	137956	4/15/2016	\$ 2,500,000.00	573349	4/19/2016	\$ 5,000,000.00	2015 NRA Media-SID	\$ 2,125,000.00	15%	2015 NRA Media	Fox National Cable September-November 7, 2016	N/A
NRA Foundation	Invoice	2016	138208	4/26/2016	\$ 1,000,000.00					\$ 850,000.00	15%	2015 NR Foundation Media	Cars for National Radio Promotion March 16 - August 16, 2016	N/A
2016 Annual Meetings	Invoice	2016	138752	5/12/2016	\$ 200,000.00	579012	6/23/2016	\$ 200,000.00	NRA 2016 Digital Media- PAID	\$ 170,000.00	15%	2016 Annual Meetings	NRA 2016 Digital Media-PAID	Digital Media May - July 2016; Promotional support for NRATV on Apple TV launch and curated content promotion
2016 Annual Meetings	Invoice	2016	139828	6/14/2016	\$ 150,000.00	581529	7/18/2016	\$ 920,650.21	NRA 2016 Digital Media - Paid	\$ 127,500.00	15%	2016 Annual Meetings	NRA 2016 Digital Media-PAID	Promotional support for NRATV on AppleTV launche and curated content promotion
2016 Annual Meetings	Invoice	2016	139726	6/15/2016	\$ 70,588.24	581529	7/18/2016	\$ 920,650.21	NRA 2016 Lindy's Sports Annuals	\$ 60,000.00	15%	2016 Annual Meetings		
2016 Annual Meetings	Invoice	2016	140874	7/14/2016	\$ 150,000.00	584433	8/25/2016	\$ 850,738.77	NRA 2016 Digital Media - Paid	\$ 127,500.00	15%	2016 Annual Meetings	NRA 2016 Digital Media-PAID	Promotional support for NRATV on AppleTV launche and curated content promotion
NRA Foundation	Invoice	2016	141020	7/29/2016	\$ 1,000,000.00					\$ 850,000.00	15%	2015 NR Foundation Media	Spot Market Media-c(3)	N/A

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NRA Media	Invoice	2016	141002	7/29/2016	\$ 2,000,000.00	582580	8/14/2016	\$ 2,000,000.00	Spot Market Media -c(4)	\$ 1,700,000.00	15%	2015 NRA Media	Spot Market Media-c(4)	N/A
2015 Annual Meeting	Adjustment	2016	142043	9/5/2016	\$ (5,140.60)	587181	9/29/2016	\$ 359,775.58		\$ (5,140.60)		2015 NR Annual Meetings Media	2015 A/M Media	N/A
2016 Annual Meetings	Adjustment	2017	144626	12/5/2016	\$ (4,979.90)	594627	1/5/2017	\$ 2,195,018.26		\$ (4,979.90)		2016 Annual Meetings		
2016 Annual Meetings	Adjustment	2017	144625	12/5/2016	\$ (3,599.99)	594627	1/5/2017	\$ 2,195,018.26		\$ (3,599.99)		2016 Annual Meetings		
NRA Media	Adjustment	2017	146779	3/1/2017	\$ (29,542.35)	603186	4/13/2017	\$ 1,252,122.85		\$ (29,542.35)		2015 NRA Media	2016 Media Reconciliation	
NRA Media	Adjustment	2017	146767	3/20/2017	\$ (298.62)	603186	4/13/2017	\$ 1,252,122.85		\$ (298.62)		2015 NRA Media	Harrisburg TV 30; Credit for WPMT-TV est 3205 (297.5)	N/A
										\$ -				

¹Information obtained from the listing of invoices provided by the NRA to FRA. Note that the information for the invoices listed in red was not included on this listing; however, the relevant information has been transcribed into those fields.

²Information transcribed from the physical documentation received.

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Vendors Ranked by Total Spend for NRA Foundation and NRA Media

Ackerman provided NRA and NRA Foundation media invoices for the following vendors for 2015 and 2016. The following chart shows the invoice amounts, by network, for the NRA Media and Foundation.

Observation: Fox News accounts for 77% of the total spend for NRA Foundation and 74% of the total spend for the NRA Media; which accounts for 75% of the total spend.

Network	NRA Foundation Media	% of Total	NRA Media	% of Total	Grand Total	% of Total
C-FOXNEWS	\$ 8,771,542	77%	\$ 7,735,750	74%	\$ 16,507,292	75%
C-FOXBUS	\$ 967,731	8%	\$ 845,476	8%	\$ 1,813,207	8%
FM-IHEART	\$ 561,723	5%		0%	\$ 561,723	3%
FM-PRN	\$ 100,000	1%		0%	\$ 100,000	0%
FM-WEST	\$ 72,786	1%		0%	\$ 72,786	0%
TV-WTVT	\$ 43,860	0%	\$ 88,740	1%	\$ 132,600	1%
FM-SIRI	\$ 43,839	0%		0%	\$ 43,839	0%
TV-WKMG	\$ 41,055	0%	\$ 53,295	1%	\$ 94,350	0%
TV-WKRC	\$ 39,440	0%	\$ 27,370	0%	\$ 66,810	0%
TV-KDKA	\$ 35,445	0%	\$ 31,620	0%	\$ 67,065	0%
TV-WBNS	\$ 34,340	0%	\$ 12,325	0%	\$ 46,665	0%
C-CINTWI	\$ 31,362	0%	\$ 56,673	1%	\$ 88,035	0%
C-TAMPIN	\$ 30,923	0%	\$ 59,990	1%	\$ 90,913	0%
TV-WFTV	\$ 30,804	0%	\$ 51,344	0%	\$ 82,148	0%
FM-STATE	\$ 26,945	0%		0%	\$ 26,945	0%
TV-WNEP	\$ 26,520	0%	\$ 36,784	0%	\$ 63,304	0%
C-COLTWI	\$ 26,421	0%	\$ 55,640	1%	\$ 82,062	0%
C-JACKIN	\$ 26,024	0%	\$ 48,579	0%	\$ 74,603	0%
TV-WGAL	\$ 24,480	0%	\$ 34,612	0%	\$ 59,092	0%
TV-WESH	\$ 23,375	0%	\$ 77,435	1%	\$ 100,810	0%
TV-WJW	\$ 22,610	0%	\$ 45,943	0%	\$ 68,553	0%
TV-WTOV	\$ 22,508	0%	\$ 33,082	0%	\$ 55,590	0%
TV-WHTM	\$ 20,570	0%	\$ 30,175	0%	\$ 50,745	0%
TV-WFLA	\$ 19,839	0%	\$ 8,373	0%	\$ 28,212	0%
TV-WOFL	\$ 19,720	0%	\$ 38,675	0%	\$ 58,395	0%
TV-WOIO	\$ 19,550	0%	\$ 31,450	0%	\$ 51,000	0%

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TV-WPXI	\$	16,830	0%	\$	34,425	0%	\$	51,255	0%
TV-WJAX	\$	16,490	0%	\$	13,813	0%	\$	30,303	0%
TV-WTAE	\$	16,150	0%	\$	18,955	0%	\$	35,105	0%
TV-WTSP	\$	15,300	0%	\$	9,435	0%	\$	24,735	0%
TV-WJAC	\$	14,705	0%	\$	13,813	0%	\$	28,518	0%
TV-WFMJ	\$	14,620	0%	\$	17,765	0%	\$	32,385	0%
TV-WCPO	\$	14,450	0%	\$	13,940	0%	\$	28,390	0%
TV-WFTS	\$	12,835	0%	\$	24,565	0%	\$	37,400	0%
TV-WKYC	\$	11,900	0%	\$	42,840	0%	\$	54,740	0%
TV-WEWS	\$	10,880	0%	\$	22,610	0%	\$	33,490	0%
TV-WCMH	\$	10,540	0%	\$	27,328	0%	\$	37,868	0%
TV-WTLV	\$	10,200	0%	\$	14,450	0%	\$	24,650	0%
TV-WHIO	\$	10,030	0%	\$	10,646	0%	\$	20,676	0%
FACEBOOK	\$	9,966	0%	\$	208,582	2%	\$	218,548	1%
TV-WFOX	\$	9,937	0%	\$	10,646	0%	\$	20,583	0%
TV-WTVG	\$	8,500	0%	\$	9,584	0%	\$	18,084	0%
TV-WJHG	\$	7,608	0%	\$	8,266	0%	\$	15,874	0%
TV-WXIX	\$	6,375	0%	\$	10,646	0%	\$	17,021	0%
TV-WJET	\$	5,865	0%	\$	8,772	0%	\$	14,637	0%
TV-WKRG	\$	5,780	0%	\$	5,993	0%	\$	11,773	0%
TV-WLWT	\$	5,695	0%	\$	33,745	0%	\$	39,440	0%
TV-WSYX	\$	5,610	0%	\$	17,850	0%	\$	23,460	0%
TV-WCTV	\$	5,483	0%	\$	9,733	0%	\$	15,215	0%
TV-WCJB	\$	5,228	0%	\$	8,628	0%	\$	13,855	0%
TV-WTTE	\$	5,100	0%	\$	19,720	0%	\$	24,820	0%
TV-WTOL	\$	4,760	0%	\$	10,774	0%	\$	15,534	0%
TV-WEAR	\$	4,616	0%	\$	7,931	0%	\$	12,546	0%
TV-WPMI	\$	4,590	0%	\$	893	0%	\$	5,483	0%
TV-WBRE	\$	4,395	0%			0%	\$	4,395	0%
TV-WMBB	\$	4,301	0%	\$	7,378	0%	\$	11,679	0%
TV-WKBN	\$	3,740	0%	\$	7,421	0%	\$	11,161	0%
TV-WICU	\$	3,392	0%	\$	3,995	0%	\$	7,387	0%
TV-WWSB	\$	3,315	0%	\$	2,295	0%	\$	5,610	0%
TV-WOLF	\$	2,550	0%	\$	4,675	0%	\$	7,225	0%

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TV-WKEF	\$	2,423	0%	\$	731	0%	\$	3,154	0%
TV-WTAJ	\$	2,295	0%	\$	4,038	0%	\$	6,333	0%
TV-WDTN	\$	2,168	0%	\$	4,123	0%	\$	6,290	0%
Google	\$	2,107	0%			0%	\$	2,107	0%
TV-WYOU	\$	1,887	0%	\$	5,495	0%	\$	7,382	0%
TV-WJXX	\$	1,870	0%			0%	\$	1,870	0%
TV-WYFX	\$	1,870	0%	\$	2,240	0%	\$	4,110	0%
TV-WWCP	\$	1,445	0%	\$	684	0%	\$	2,129	0%
TV-WGFL	\$	1,403	0%	\$	1,806	0%	\$	3,209	0%
TV-WALA	\$	1,148	0%	\$	5,665	0%	\$	6,813	0%
TV-WSEE	\$	1,020	0%	\$	2,112	0%	\$	3,132	0%
TV-WOGX	\$	935	0%	\$	1,658	0%	\$	2,593	0%
TV-WTRF	\$	859	0%	\$	2,627	0%	\$	3,485	0%
TV-WUPW	\$	850	0%	\$	1,743	0%	\$	2,593	0%
TV-WTXL	\$	842	0%	\$	493	0%	\$	1,335	0%
TV-WNWO	\$	680	0%	\$	2,329	0%	\$	3,009	0%
TV-WNBW	\$	531	0%			0%	\$	531	0%
TV-WYTV	\$	519	0%	\$	982	0%	\$	1,500	0%
TV-WRGT	\$	510	0%	\$	1,326	0%	\$	1,836	0%
TV-WTWC	\$	306	0%	\$	344	0%	\$	650	0%
TV-WATM	\$	272	0%			0%	\$	272	0%
TV-GTRF	\$	230	0%	\$	514	0%	\$	744	0%
TV-WECP	\$	136	0%	\$	812	0%	\$	948	0%
TV-WBRE	\$	-	0%	\$	4,446	0%	\$	4,446	0%
ADSWERVE			0%	\$	3,011	0%	\$	3,011	0%
C-CNN			0%	\$	204,428	2%	\$	204,428	1%
JAMLOOP			0%	\$	122,582	1%	\$	122,582	1%
TV-WATMA			0%	\$	2,032	0%	\$	2,032	0%
TV-WHP			0%	\$	3,443	0%	\$	3,443	0%
TV-WJXT			0%	\$	10,311	0%	\$	10,311	0%
TVWJXX			0%	\$	3,400	0%	\$	3,400	0%
TV-WPGH			0%	\$	4,505	0%	\$	4,505	0%
TV-WPMT			0%	\$	1,658	0%	\$	1,658	0%
Total	\$	11,401,445		\$	10,464,973		\$	21,866,418	

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Reconciling Item		
(Note 1)	\$	83,936

Note 1: Invoice 1215-1015-118-1 was recorded on the annual reconciliation, prepared and provided by Ackerman, as a higher amount than the physical invoice provided by Fox. The discrepancy in these amounts resulted in a difference of \$83,935.80. The result of this discrepancy is that the total carry over balance to 2017 should be \$116,055 as opposed to the \$32,119.55 shown on the Summary tab for NRA Foundation. FRA suggests that follow-up questions are asked to Ackerman about this invoice.

FOX News Invoices						
The table below details details the spend for NRA, by program. The O'Reilly Factor and the Kelly File represent the largest portion of the expense at 31% and 27%, respectively.						
Program	NRA Foundation		NRA Media		Total Amount	Total % Total
EL/Republican Convention		0%	\$ 1,125,440	12%	1,125,440	6%
Fox & Friends	\$ 107,247	1%		0%	107,247	1%
Fox & Friends First	\$ 7,344	0%		0%	7,344	0%
Hannity	\$ 1,702,569	16%	\$ 1,614,688	18%	3,317,257	17%
O'Reilly Factor	\$ 2,952,038	29%	\$ 3,048,308	33%	6,000,346	31%
Special Report	\$ 1,035,790	10%	\$ 728,733	8%	1,764,523	9%
The Five	\$ 1,018,087	10%	\$ 819,783	9%	1,837,870	9%
The Kelly File	\$ 3,496,386	34%	\$ 1,862,678	20%	5,359,064	27%
Grand Total	\$ 10,319,461	100%	\$ 9,199,630	100%	\$ 19,519,091	100%
Less 15% commission					\$ 16,591,227	
Less Invoice 1215-1018-1					(83,936)	
Net invoice amount					\$ 16,507,292	See Note I on tab 'Vendors Ranked by Total Spend'

The following table is a transcription of detail from the FOX News invoices:

Invoice	Order Number	Invoice Date	Broadcast Month	FRA Month	FRA Year	Program	Date	Length (Duration of commercial)	Commercial Name	Cost	Net of 15%	Source	FRA Notes
1015-1411-1	138155	10/25/2015	Oct-15	Oct	2015	Hannity	9/28/2015	1:00	Moms Like Me Rev.2	\$49,394.00	\$41,984.90	NRA Foundation	
1015-1411-1	138155	10/25/2015	Oct-15	Oct	2015	Special Report	9/30/2015	1:00	My rights	\$35,572.00	\$30,236.20	NRA Foundation	
1015-1411-1	138155	10/25/2015	Oct-15	Oct	2015	The Five	10/14/2015	1:00	Moms Like Me Rev.2	\$31,092.00	\$26,428.20	NRA Foundation	
1015-1411-1	138155	10/25/2015	Oct-15	Oct	2015	The Kelly File	10/14/2015	1:00	My Story	\$114,306.00	\$97,160.10	NRA Foundation	
1015-1411-1	138155	10/25/2015	Oct-15	Oct	2015	Hannity	10/15/2015	1:30	Carol Browne	\$74,091.00	\$62,977.35	NRA Foundation	
1015-1411-1	138155	10/25/2015	Oct-15	Oct	2015	O'Reilly Factor	10/15/2015	1:00	Freedom Rev I	\$89,580.00	\$76,143.00	NRA Foundation	
1015-1411-1	138155	10/25/2015	Oct-15	Oct	2015	Special Report	10/15/2015	1:00	My rights	\$35,572.00	\$30,236.20	NRA Foundation	
1015-1411-1	138155	10/25/2015	Oct-15	Oct	2015	Special Report	10/16/2015	1:00	Freedom Rev I	\$35,572.00	\$30,236.20	NRA Foundation	
1015-1411-1	138155	10/25/2015	Oct-15	Oct	2015	The Five	10/16/2015	1:00	My rights	\$31,092.00	\$26,428.20	NRA Foundation	
1015-1411-1	138155	10/25/2015	Oct-15	Oct	2015	The Kelly File	10/16/2015	1:00	Moms Like Me Rev.2	\$76,204.00	\$64,773.40	NRA Foundation	
1015-1411-1	138155	10/25/2015	Oct-15	Oct	2015	O'Reilly Factor	10/19/2015	1:00	My rights	\$89,580.00	\$76,143.00	NRA Foundation	
1015-1411-1	138155	10/25/2015	Oct-15	Oct	2015	Hannity	10/20/2015	1:00	Moms Like Me Rev.2	\$49,394.00	\$41,984.90	NRA Foundation	
1015-1411-1	138155	10/25/2015	Oct-15	Oct	2015	The Five	10/20/2015	1:30	My Story	\$46,638.00	\$39,642.30	NRA Foundation	
1015-1411-1	138155	10/25/2015	Oct-15	Oct	2015	The Kelly File	10/20/2015	1:00	Freedom Rev I	\$76,204.00	\$64,773.40	NRA Foundation	
1015-1411-1	138155	10/25/2015	Oct-15	Oct	2015	O'Reilly Factor	10/21/2015	1:00	My rights	\$89,580.00	\$76,143.00	NRA Foundation	
1015-1411-1	138155	10/25/2015	Oct-15	Oct	2015	The Five	10/21/2015	1:00	Freedom Rev I	\$31,092.00	\$26,428.20	NRA Foundation	
1015-1411-1	138155	10/25/2015	Oct-15	Oct	2015	The Kelly File	10/22/2015	1:30	Carol Browne	\$114,306.00	\$97,160.10	NRA Foundation	
1015-1411-1	138155	10/25/2015	Oct-15	Oct	2015	Special Report	10/23/2015	1:00	Moms Like Me Rev.2	\$35,574.00	\$30,237.90	NRA Foundation	
1015-1411-1	138155	10/25/2015	Oct-15	Oct	2015	The Kelly File	10/23/2015	1:00	My rights	\$76,204.00	\$64,773.40	NRA Foundation	
1016-1027-1	151092	10/30/2016	Oct-16	Oct	2016	The Five	9/27/2016	1:00	Racism	\$40,534.00	\$34,453.90	NRA Media	
1016-1027-1	151092	10/30/2016	Oct-16	Oct	2016	Hannity	10/6/2016	1:00	Naïve Clingers	\$64,406.00	\$54,745.10	NRA Media	
1016-1027-1	151092	10/30/2016	Oct-16	Oct	2016	O'Reilly Factor	10/12/2016	1:00	Never Again	\$116,786.00	\$99,268.10	NRA Media	
1016-1027-1	151092	10/30/2016	Oct-16	Oct	2016	Hannity	10/17/2016	1:00	Naïve Clingers	\$64,406.00	\$54,745.10	NRA Media	
1016-1027-1	151092	10/30/2016	Oct-16	Oct	2016	Special Report	10/18/2016	1:00	Truth About Benghazi	\$44,132.00	\$37,512.20	NRA Media	
1016-1027-1	151092	10/30/2016	Oct-16	Oct	2016	The Five	10/19/2016	1:30	My Story	\$60,801.00	\$51,680.85	NRA Media	
1016-1027-1	151092	10/30/2016	Oct-16	Oct	2016	O'Reilly Factor	10/20/2016	1:00	Racism	\$116,786.00	\$99,268.10	NRA Media	
1016-1027-1	151092	10/30/2016	Oct-16	Oct	2016	The Kelly File	10/21/2016	1:00	Never Again	\$99,358.00	\$84,454.30	NRA Media	
1016-1027-1	151092	10/30/2016	Oct-16	Oct	2016	Hannity	10/24/2016	1:00	Never Again	\$64,406.00	\$54,745.10	NRA Media	
1016-1027-1	151092	10/30/2016	Oct-16	Oct	2016	O'Reilly Factor	10/24/2016	1:00	Truth About Benghazi	\$116,786.00	\$99,268.10	NRA Media	

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1016-1027-I	151092	10/30/2016	Oct-16	Oct	2016	The Kelly File	10/25/2016	1:00	Naïve Clingers	\$99,358.00	\$84,454.30 NRA Media
1016-1027-I	151092	10/30/2016	Oct-16	Oct	2016	Hannity	10/26/2016	1:00	Racism	\$64,406.00	\$54,745.10 NRA Media
1016-1027-I	151092	10/30/2016	Oct-16	Oct	2016	The Five	10/27/2016	1:00	Never Again	\$40,534.00	\$34,453.90 NRA Media
1016-1027-I	151092	10/30/2016	Oct-16	Oct	2016	O'Reilly Factor	10/28/2016	1:00	Racism	\$116,786.00	\$99,268.10 NRA Media
1016-1028-I	151093	10/30/2016	Oct-16	Oct	2016	The Kelly File	9/27/2016	1:00	Didn't Listen	\$99,358.00	\$84,454.30 NRA Foundation
1016-1028-I	151093	10/30/2016	Oct-16	Oct	2016	Hannity	9/28/2016	1:00	Real Empowerment	\$64,406.00	\$54,745.10 NRA Foundation
1016-1028-I	151093	10/30/2016	Oct-16	Oct	2016	The Kelly File	9/29/2016	1:00	Freedom Revl	\$99,358.00	\$84,454.30 NRA Foundation
1016-1028-I	151093	10/30/2016	Oct-16	Oct	2016	O'Reilly Factor	9/30/2016	1:00	Haven't Met America	\$116,786.00	\$99,268.10 NRA Foundation
1016-1028-I	151093	10/30/2016	Oct-16	Oct	2016	O'Reilly Factor	10/3/2016	1:00	Real Empowerment	\$116,786.00	\$99,268.10 NRA Foundation
1016-1028-I	151093	10/30/2016	Oct-16	Oct	2016	Special Report	10/4/2016	1:00	Freedom Revl	\$44,132.00	\$37,512.20 NRA Foundation
1016-1028-I	151093	10/30/2016	Oct-16	Oct	2016	Hannity	10/5/2016	1:00	Didn't Listen	\$64,406.00	\$54,745.10 NRA Foundation
1016-1028-I	151093	10/30/2016	Oct-16	Oct	2016	The Kelly File	10/5/2016	1:00	Freedom Revl	\$99,358.00	\$84,454.30 NRA Foundation
1016-1028-I	151093	10/30/2016	Oct-16	Oct	2016	The Kelly File	10/7/2016	1:00	Southside	\$99,358.00	\$84,454.30 NRA Foundation
1016-1028-I	151093	10/30/2016	Oct-16	Oct	2016	The Kelly File	10/10/2016	1:00	Didn't Listen	\$99,358.00	\$84,454.30 NRA Foundation
1016-1028-I	151093	10/30/2016	Oct-16	Oct	2016	Hannity	10/11/2016	1:00	Real Empowerment	\$64,406.00	\$54,745.10 NRA Foundation
1016-1028-I	151093	10/30/2016	Oct-16	Oct	2016	Hannity	10/13/2016	1:00	Freedom Revl	\$64,406.00	\$54,745.10 NRA Foundation
1016-1028-I	151093	10/30/2016	Oct-16	Oct	2016	The Five	10/13/2016	1:00	Real Empowerment	\$40,534.00	\$34,453.90 NRA Foundation
1016-1028-I	151093	10/30/2016	Oct-16	Oct	2016	O'Reilly Factor	10/14/2016	1:00	Southside	\$116,786.00	\$99,268.10 NRA Foundation
1016-1028-I	151093	10/30/2016	Oct-16	Oct	2016	O'Reilly Factor	10/17/2016	1:00	Didn't Listen	\$116,786.00	\$99,268.10 NRA Foundation
1016-1028-I	151093	10/30/2016	Oct-16	Oct	2016	The Five	10/20/2016	1:00	My rights	\$40,534.00	\$34,453.90 NRA Foundation
1016-1028-I	151093	10/30/2016	Oct-16	Oct	2016	Special Report	10/21/2016	1:00	Real Empowerment	\$44,132.00	\$37,512.20 NRA Foundation
1016-1028-I	151093	10/30/2016	Oct-16	Oct	2016	Special Report	10/25/2016	1:00	Freedom Revl	\$44,132.00	\$37,512.20 NRA Foundation
1016-1028-I	151093	10/30/2016	Oct-16	Oct	2016	Special Report	10/26/2016	1:00	Didn't Listen	\$44,132.00	\$37,512.20 NRA Foundation
1016-1028-I	151093	10/30/2016	Oct-16	Oct	2016	Hannity	10/28/2016	1:00	Real Empowerment	\$64,406.00	\$54,745.10 NRA Foundation
1115-1528-I	139317	11/29/2015	Nov-15	Nov	2015	The Kelly File	11/25/2015	1:00	Freedom Revl	\$76,204.00	\$64,773.40 NRA Foundation
1115-1528-I	139317	11/29/2015	Nov-15	Nov	2015	The Kelly File	10/26/2015	1:30	Carol Browne	\$114,306.00	\$97,160.10 NRA Foundation
1115-1528-I	139317	11/29/2015	Nov-15	Nov	2015	The Kelly File	10/27/2015	1:00	Moms Like Me Rev.2	\$76,204.00	\$64,773.40 NRA Foundation
1115-1528-I	139317	11/29/2015	Nov-15	Nov	2015	The Five	10/28/2015	1:30	Carol Browne	\$46,638.00	\$39,642.30 NRA Foundation
1115-1528-I	139317	11/29/2015	Nov-15	Nov	2015	O'Reilly Factor	10/29/2015	1:00	My rights	\$89,580.00	\$76,143.00 NRA Foundation
1115-1528-I	139317	11/29/2015	Nov-15	Nov	2015	Special Report	10/30/2015	1:00	Freedom Revl	\$36,138.00	\$30,717.30 NRA Foundation
1115-1528-I	139317	11/29/2015	Nov-15	Nov	2015	The Five	11/2/2015	1:30	My Story	\$46,638.00	\$39,642.30 NRA Foundation
1115-1528-I	139317	11/29/2015	Nov-15	Nov	2015	O'Reilly Factor	11/3/2015	1:00	Moms Like Me Rev.2	\$89,580.00	\$76,143.00 NRA Foundation
1115-1528-I	139317	11/29/2015	Nov-15	Nov	2015	The Kelly File	11/4/2015	1:00	Freedom Revl	\$76,204.00	\$64,773.40 NRA Foundation
1115-1528-I	139317	11/29/2015	Nov-15	Nov	2015	Special Report	11/5/2015	1:30	Carol Browne	\$54,204.00	\$46,073.40 NRA Foundation
1115-1528-I	139317	11/29/2015	Nov-15	Nov	2015	O'Reilly Factor	11/9/2015	1:00	Freedom Revl	\$89,580.00	\$76,143.00 NRA Foundation
1115-1528-I	139317	11/29/2015	Nov-15	Nov	2015	The Five	11/9/2015	1:00	Moms Like Me Rev.2	\$31,092.00	\$26,428.20 NRA Foundation
1115-1528-I	139317	11/29/2015	Nov-15	Nov	2015	Special Report	11/10/2015	1:00	My rights	\$36,138.00	\$30,717.30 NRA Foundation
1115-1528-I	139317	11/29/2015	Nov-15	Nov	2015	The Kelly File	11/11/2015	1:30	My Story	\$114,306.00	\$97,160.10 NRA Foundation
1115-1528-I	139317	11/29/2015	Nov-15	Nov	2015	Hannity	11/16/2015	1:00	Freedom Revl	\$49,394.00	\$41,984.90 NRA Foundation
1115-1528-I	139317	11/29/2015	Nov-15	Nov	2015	The Five	11/18/2015	1:00	Freedom Revl	\$31,092.00	\$26,428.20 NRA Foundation
1115-1528-I	139317	11/29/2015	Nov-15	Nov	2015	The Kelly File	11/19/2015	1:30	My Story	\$114,306.00	\$97,160.10 NRA Foundation
1115-1528-I	139317	11/29/2015	Nov-15	Nov	2015	Hannity	11/23/2015	1:30	My Story	\$74,091.00	\$62,977.35 NRA Foundation
1115-1528-I	139317	11/29/2015	Nov-15	Nov	2015	The Five	11/23/2015	1:00	Freedom Revl	\$31,092.00	\$26,428.20 NRA Foundation
1116-1020-I	152319	11/27/2016	Nov-16	Nov	2016	The Kelly File	11/6/2016	1:00	Truth About Benghazi	\$99,358.00	\$84,454.30 NRA Media
1116-1020-I	152319	11/27/2016	Nov-16	Nov	2016	O'Reilly Factor	10/31/2016	1:00	Naïve Clingers	\$116,786.00	\$99,268.10 NRA Media
1116-1020-I	152319	11/27/2016	Nov-16	Nov	2016	The Five	10/31/2016	1:00	We Don't Need You	\$40,534.00	\$34,453.90 NRA Media
1116-1020-I	152319	11/27/2016	Nov-16	Nov	2016	The Kelly File	11/1/2016	1:00	Never Again	\$99,358.00	\$84,454.30 NRA Media
1116-1020-I	152319	11/27/2016	Nov-16	Nov	2016	Hannity	11/2/2016	1:00	We don't Need You	\$64,406.00	\$54,745.10 NRA Media
1116-1020-I	152319	11/27/2016	Nov-16	Nov	2016	O'Reilly Factor	11/2/2016	1:00	Real Empowerment	\$116,786.00	\$99,268.10 NRA Media
1116-1020-I	152319	11/27/2016	Nov-16	Nov	2016	Special Report	11/3/2016	1:00	We don't Need You	\$44,132.00	\$37,512.20 NRA Media

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1116-1020-1	152319	11/27/2016	Nov-16	Nov	2016	Hannity	11/4/2016	1:00	Didn't Listen	\$64,406.00	\$54,745.10 NRA Media
1116-1020-1	152319	11/27/2016	Nov-16	Nov	2016	O'Reilly Factor	11/4/2016	1:00	Never Again	\$116,786.00	\$99,268.10 NRA Media
1116-1020-1	152319	11/27/2016	Nov-16	Nov	2016	Hannity	11/7/2016	1:00	Real Empowerment	\$64,406.00	\$54,745.10 NRA Media
1116-1020-1	152319	11/27/2016	Nov-16	Nov	2016	O'Reilly Factor	11/7/2016	1:00	We don't Need You	\$116,786.00	\$99,268.10 NRA Media
1116-1020-1	152319	11/27/2016	Nov-16	Nov	2016	The Five	11/7/2016	1:00	Never Again	\$40,534.00	\$34,453.90 NRA Media
116-1021-1	141857	1/31/2016	Jan-16	Jan	2016	Special Report	1/4/2016	1:00	Disarmament	\$28,654.00	\$24,355.90 NRA Media
116-1021-1	141857	1/31/2016	Jan-16	Jan	2016	The Five	1/11/2016	1:00	Disarmament	\$26,310.00	\$22,363.50 NRA Media
116-1021-1	141857	1/31/2016	Jan-16	Jan	2016	Hannity	1/13/2016	1:00	Disarmament	\$41,970.00	\$35,674.50 NRA Media
116-1021-1	141857	1/31/2016	Jan-16	Jan	2016	The Kelly File	1/19/2016	1:00	Disarmament	\$64,586.00	\$54,898.10 NRA Media
116-1021-1	141857	1/31/2016	Jan-16	Jan	2016	The Five	1/22/2016	1:00	Disarmament	\$26,310.00	\$22,363.50 NRA Media
116-1021-1	141857	1/31/2016	Jan-16	Jan	2016	Hannity	1/26/2016	1:00	Disarmament	\$41,970.00	\$35,674.50 NRA Media
116-1022-1	141938	1/31/2016	Jan-16	Jan	2016	Hannity	1/5/2016	1:00	Disarmament	\$41,970.00	\$35,674.50 NRA Media
116-1022-1	141938	1/31/2016	Jan-16	Jan	2016	The Five	1/5/2016	1:00	Disarmament	\$26,310.00	\$22,363.50 NRA Media
116-1022-1	141938	1/31/2016	Jan-16	Jan	2016	O'Reilly Factor	1/6/2016	1:00	Disarmament	\$75,944.00	\$64,552.40 NRA Media
116-1022-1	141938	1/31/2016	Jan-16	Jan	2016	Special Report	1/6/2016	1:00	Disarmament	\$28,654.00	\$24,355.90 NRA Media
116-1022-1	141938	1/31/2016	Jan-16	Jan	2016	The Five	1/7/2016	1:00	Disarmament	\$26,310.00	\$22,363.50 NRA Media
116-1022-1	141938	1/31/2016	Jan-16	Jan	2016	The Kelly File	1/7/2016	1:00	Disarmament	\$64,586.00	\$54,898.10 NRA Media
116-1023-1	141858	1/31/2016	Jan-16	Jan	2016	The Five	1/4/2016	1:00	Like My Rev.2	\$26,310.00	\$22,363.50 NRA Foundation
116-1023-1	141858	1/31/2016	Jan-16	Jan	2016	The Kelly File	1/4/2016	1:00	Freedom Revl	\$64,586.00	\$54,898.10 NRA Foundation
116-1023-1	141858	1/31/2016	Jan-16	Jan	2016	Hannity	1/5/2016	1:00	Demons at our door	\$41,970.00	\$35,674.50 NRA Foundation
116-1023-1	141858	1/31/2016	Jan-16	Jan	2016	The Five	1/6/2016	1:00	Demons at our door	\$26,310.00	\$22,363.50 NRA Foundation
116-1023-1	141858	1/31/2016	Jan-16	Jan	2016	O'Reilly Factor	1/7/2016	1:00	Southside	\$75,944.00	\$64,552.40 NRA Foundation
116-1023-1	141858	1/31/2016	Jan-16	Jan	2016	Special Report	1/8/2016	1:00	My rights	\$28,654.00	\$24,355.90 NRA Foundation
116-1023-1	141858	1/31/2016	Jan-16	Jan	2016	O'Reilly Factor	1/11/2016	1:00	Demons at our door	\$75,944.00	\$64,552.40 NRA Foundation
116-1023-1	141858	1/31/2016	Jan-16	Jan	2016	The Five	1/14/2016	1:00	Freedom Revl	\$26,310.00	\$22,363.50 NRA Foundation
116-1023-1	141858	1/31/2016	Jan-16	Jan	2016	Special Report	1/15/2016	1:00	Like My Rev.2	\$28,654.00	\$24,355.90 NRA Foundation
116-1023-1	141858	1/31/2016	Jan-16	Jan	2016	The Kelly File	1/18/2016	1:00	Demons at our door	\$64,586.00	\$54,898.10 NRA Foundation
116-1023-1	141858	1/31/2016	Jan-16	Jan	2016	The Kelly File	1/20/2016	1:00	Southside	\$64,586.00	\$54,898.10 NRA Foundation
116-1023-1	141858	1/31/2016	Jan-16	Jan	2016	O'Reilly Factor	1/21/2016	1:00	Southside	\$75,944.00	\$64,552.40 NRA Foundation
116-1023-1	141858	1/31/2016	Jan-16	Jan	2016	Special Report	1/25/2016	1:00	Southside	\$28,654.00	\$24,355.90 NRA Foundation
116-1023-1	141858	1/31/2016	Jan-16	Jan	2016	Hannity	1/27/2016	1:00	Demons at our door	\$41,970.00	\$35,674.50 NRA Foundation
1215-1015-1	140484	12/27/2015	Dec-15	Dec	2015	The Five	12/8/2015	1:00	Demons at our door	\$30,844.00	\$26,217.40 NRA Foundation
1215-1015-1	140484	12/27/2015	Dec-15	Dec	2015	Hannity	12/9/2015	1:00	Demons at our door	\$49,006.00	\$41,655.10 NRA Foundation
1215-1015-1	140484	12/27/2015	Dec-15	Dec	2015	The Kelly File	12/9/2015	1:00	Demons at our door	\$75,600.00	\$64,260.00 NRA Foundation
1215-1015-1	140484	12/27/2015	Dec-15	Dec	2015	Hannity	12/11/2015	1:00	Demons at our door	\$49,006.00	\$41,655.10 NRA Foundation
1215-1016-1	140301	12/27/2015	Dec-15	Dec	2015	Hannity	11/30/2016	1:00	My President	\$49,004.00	\$41,653.40 NRA Media
1215-1017-1	140300	12/27/2015	Dec-15	Dec	2015	Special Report	12/3/2015	1:00	My Defense	\$33,588.00	\$28,549.80 NRA Media
1215-1017-1	140300	12/27/2015	Dec-15	Dec	2015	The Five	12/7/2015	1:00	My Defense	\$30,844.00	\$26,217.40 NRA Media
1215-1017-1	140300	12/27/2015	Dec-15	Dec	2015	Hannity	12/8/2015	1:00	My Defense	\$49,004.00	\$41,653.40 NRA Media
1215-1017-1	140300	12/27/2015	Dec-15	Dec	2015	O'Reilly Factor	12/8/2015	1:00	My Defense	\$88,612.00	\$75,320.20 NRA Media
1215-1017-1	140300	12/27/2015	Dec-15	Dec	2015	The Kelly File	12/14/2015	1:00	My Defense	\$75,360.00	\$64,056.00 NRA Media
1215-1017-1	140300	12/27/2015	Dec-15	Dec	2015	Special Report	12/17/2015	1:00	My Defense	\$33,588.00	\$28,549.80 NRA Media
1215-1018-1	140484	12/27/2015	Dec-15	Dec	2015	O'Reilly Factor	12/3/2015	1:00	Demons at our door	\$98,748.00	\$83,935.80 NRA Media
1215-1019-1	140286	12/27/2015	Dec-15	Dec	2015	The Kelly File	12/1/2015	1:00	Demons at our door	\$76,204.00	\$64,773.40 NRA Foundation
1215-1019-1	140286	12/27/2015	Dec-15	Dec	2015	Hannity	12/3/2015	1:00	Demons at our door	\$49,394.00	\$41,984.90 NRA Foundation
1215-1019-1	140286	12/27/2015	Dec-15	Dec	2015	The Five	12/3/2015	1:00	Demons at our door	\$31,090.00	\$26,426.50 NRA Foundation
1215-1019-1	140286	12/27/2015	Dec-15	Dec	2015	Hannity	12/4/2015	1:00	Demons at our door	\$49,394.00	\$41,984.90 NRA Foundation
1215-1019-1	140286	12/27/2015	Dec-15	Dec	2015	Special Report	12/4/2015	1:00	Demons at our door	\$36,138.00	\$30,717.30 NRA Foundation
1215-1019-1	140286	12/27/2015	Dec-15	Dec	2015	Hannity	12/7/2015	1:00	Demons at our door	\$49,394.00	\$41,984.90 NRA Foundation
1215-1019-1	140286	12/27/2015	Dec-15	Dec	2015	O'Reilly Factor	12/7/2015	1:00	Demons at our door	\$89,580.00	\$76,143.00 NRA Foundation

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1215-1019-I	140286	12/27/2015	Dec-15	Dec	2015	The Kelly File	12/8/2015	1:00	Demons at our door	\$76,204.00	\$64,773.40	NRA Foundation
1215-1019-I	140286	12/27/2015	Dec-15	Dec	2015	The Five	12/9/2015	1:00	Demons at our door	\$34,272.00	\$29,131.20	NRA Foundation
1215-1019-I	140286	12/27/2015	Dec-15	Dec	2015	Hannity	12/14/2015	1:00	Demons at our door	\$49,394.00	\$41,984.90	NRA Foundation
1215-1019-I	140286	12/27/2015	Dec-15	Dec	2015	Special Report	12/14/2015	1:00	Demons at our door	\$36,138.00	\$30,717.30	NRA Foundation
1215-1019-I	140286	12/27/2015	Dec-15	Dec	2015	Hannity	12/16/2015	1:00	Demons at our door	\$49,394.00	\$41,984.90	NRA Foundation
216-1015-I	142760	2/28/2016	Feb-16	Feb	2016	O'Reilly Factor	2/4/2016	1:00	Disarmament	\$75,944.00	\$64,552.40	NRA Media
216-1015-I	142760	2/28/2016	Feb-16	Feb	2016	The Five	2/9/2016	1:00	Disarmament	\$26,310.00	\$22,363.50	NRA Media
216-1015-I	142760	2/28/2016	Feb-16	Feb	2016	Hannity	2/17/2016	1:00	Disarmament	\$41,970.00	\$35,674.50	NRA Media
216-1015-I	142760	2/28/2016	Feb-16	Feb	2016	The Kelly File	2/22/2016	1:00	Disarmament	\$64,586.00	\$54,898.10	NRA Media
216-1016-I	142762	2/28/2016	Feb-16	Feb	2016	Special Report	2/1/2016	1:00	Demons at our door	\$28,654.00	\$24,355.90	NRA Foundation
216-1016-I	142762	2/28/2016	Feb-16	Feb	2016	The Five	2/2/2016	1:30	My Story	\$39,465.00	\$33,545.25	NRA Foundation
216-1016-I	142762	2/28/2016	Feb-16	Feb	2016	The Kelly File	2/2/2016	1:00	Southside	\$64,586.00	\$54,898.10	NRA Foundation
216-1016-I	142762	2/28/2016	Feb-16	Feb	2016	Hannity	2/8/2016	1:00	Southside	\$41,970.00	\$35,674.50	NRA Foundation
216-1016-I	142762	2/28/2016	Feb-16	Feb	2016	Special Report	2/10/2016	1:30	My Story	\$42,981.00	\$36,533.85	NRA Foundation
216-1016-I	142762	2/28/2016	Feb-16	Feb	2016	The Kelly File	2/11/2016	1:00	Like My Rev.2	\$64,586.00	\$54,898.10	NRA Foundation
216-1016-I	142762	2/28/2016	Feb-16	Feb	2016	O'Reilly Factor	2/12/2016	1:00	Demons at our door	\$75,944.00	\$64,552.40	NRA Foundation
216-1016-I	142762	2/28/2016	Feb-16	Feb	2016	The Five	2/15/2016	1:00	Like My Rev.2	\$26,310.00	\$22,363.50	NRA Foundation
216-1016-I	142762	2/28/2016	Feb-16	Feb	2016	Special Report	2/16/2016	1:00	Demons at our door	\$28,654.00	\$24,355.90	NRA Foundation
216-1016-I	142762	2/28/2016	Feb-16	Feb	2016	Hannity	2/18/2016	1:30	My Story	\$62,955.00	\$53,511.75	NRA Foundation
216-1016-I	142762	2/28/2016	Feb-16	Feb	2016	O'Reilly Factor	2/19/2016	1:00	Southside	\$75,944.00	\$64,552.40	NRA Foundation
216-1016-I	142762	2/28/2016	Feb-16	Feb	2016	Hannity	2/24/2016	1:00	Demons at our door	\$41,970.00	\$35,674.50	NRA Foundation
216-1016-I	142762	2/28/2016	Feb-16	Feb	2016	The Five	2/24/2016	1:00	Southside	\$26,310.00	\$22,363.50	NRA Foundation
216-1016-I	142762	2/28/2016	Feb-16	Feb	2016	Hannity	2/25/2016	1:00	Like My Rev.2	\$41,970.00	\$35,674.50	NRA Foundation
216-1016-I	142762	2/28/2016	Feb-16	Feb	2016	Special Report	2/26/2016	1:00	Demons at our door	\$28,654.00	\$24,355.90	NRA Foundation
216-114-I	143509	2/28/2016	Feb-16	Feb	2016	Special Report	2/24/2016	1:00	Disarmament	\$28,654.00	\$24,355.90	NRA Media
216-114-I	143509	2/28/2016	Feb-16	Feb	2016	O'Reilly Factor	2/26/2016	1:00	Disarmament	\$75,944.00	\$64,552.40	NRA Media
316-1016-I	143637	3/27/2016	Mar-16	Mar	2016	The Five	3/2/2016	1:00	Disarmament	\$26,310.00	\$22,363.50	NRA Media
316-1016-I	143637	3/27/2016	Mar-16	Mar	2016	The Kelly File	3/9/2016	1:00	Disarmament	\$64,586.00	\$54,898.10	NRA Media
316-1016-I	143637	3/27/2016	Mar-16	Mar	2016	O'Reilly Factor	3/10/2016	1:00	Disarmament	\$75,944.00	\$64,552.40	NRA Media
316-1016-I	143637	3/27/2016	Mar-16	Mar	2016	O'Reilly Factor	3/14/2016	1:00	Disarmament	\$75,944.00	\$64,552.40	NRA Media
316-1016-I	143637	3/27/2016	Mar-16	Mar	2016	The Kelly File	3/23/2016	1:00	Truth About Benghazi	\$64,586.00	\$54,898.10	NRA Media
316-1017-I	143636	3/27/2016	Mar-16	Mar	2016	The Kelly File	3/4/2016	1:00	Disarmament	\$64,586.00	\$54,898.10	NRA Media
316-1017-I	143636	3/27/2016	Mar-16	Mar	2016	Special Report	3/8/2016	1:00	Disarmament	\$28,654.00	\$24,355.90	NRA Media
316-1017-I	143636	3/27/2016	Mar-16	Mar	2016	O'Reilly Factor	3/16/2016	1:00	Disarmament	\$75,944.00	\$64,552.40	NRA Media
316-1017-I	143636	3/27/2016	Mar-16	Mar	2016	Special Report	3/24/2016	1:00	Disarmament	\$28,654.00	\$24,355.90	NRA Media
316-1018-I	143638	3/27/2016	Mar-16	Mar	2016	O'Reilly Factor	2/29/2016	1:00	Demons at our door	\$75,944.00	\$64,552.40	NRA Foundation
316-1018-I	143638	3/27/2016	Mar-16	Mar	2016	Special Report	2/29/2016	1:00	Southside	\$28,654.00	\$24,355.90	NRA Foundation
316-1018-I	143638	3/27/2016	Mar-16	Mar	2016	The Five	3/1/2016	1:00	Venezuela	\$26,310.00	\$22,363.50	NRA Foundation
316-1018-I	143638	3/27/2016	Mar-16	Mar	2016	The Kelly File	3/1/2016	1:00	Demons at our door	\$64,586.00	\$54,898.10	NRA Foundation
316-1018-I	143638	3/27/2016	Mar-16	Mar	2016	Hannity	3/2/2016	1:00	Hypocrisy	\$41,970.00	\$35,674.50	NRA Foundation
316-1018-I	143638	3/27/2016	Mar-16	Mar	2016	The Five	3/4/2016	1:00	Hypocrisy	\$26,310.00	\$22,363.50	NRA Foundation
316-1018-I	143638	3/27/2016	Mar-16	Mar	2016	The Kelly File	3/7/2016	1:00	Hypocrisy	\$64,586.00	\$54,898.10	NRA Foundation
316-1018-I	143638	3/27/2016	Mar-16	Mar	2016	Special Report	3/8/2016	1:00	Demons at our door	\$28,654.00	\$24,355.90	NRA Foundation
316-1018-I	143638	3/27/2016	Mar-16	Mar	2016	Special Report	3/15/2016	1:00	Venezuela	\$28,654.00	\$24,355.90	NRA Foundation
316-1018-I	143638	3/27/2016	Mar-16	Mar	2016	Special Report	3/16/2016	1:00	Hypocrisy	\$28,654.00	\$24,355.90	NRA Foundation
316-1018-I	143638	3/27/2016	Mar-16	Mar	2016	The Five	3/17/2016	1:30	My Story	\$39,465.00	\$33,545.25	NRA Foundation
316-1018-I	143638	3/27/2016	Mar-16	Mar	2016	The Kelly File	3/18/2016	1:00	Truly Free	\$64,586.00	\$54,898.10	NRA Foundation
316-1018-I	143638	3/27/2016	Mar-16	Mar	2016	O'Reilly Factor	3/22/2016	1:00	Haven't Met America	\$75,944.00	\$64,552.40	NRA Foundation
316-1018-I	143638	3/27/2016	Mar-16	Mar	2016	The Kelly File	3/25/2016	1:00	Truly Free	\$64,586.00	\$54,898.10	NRA Foundation
416-1012-I	144104	4/24/2016	Apr-16	Apr	2016	Special Report	3/29/2016	1:00	Truth About Benghazi	\$29,030.00	\$24,675.50	NRA Media

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416-1012-1	144104	4/24/2016	Apr-16	Apr	2016	Hannity	4/1/2016	1:00	Truly Free	\$42,364.00	\$36,009.40 NRA Media
416-1012-1	144104	4/24/2016	Apr-16	Apr	2016	The Five	4/5/2016	1:00	San Bernardino	\$26,662.00	\$22,662.70 NRA Media
416-1012-1	144104	4/24/2016	Apr-16	Apr	2016	Special Report	4/6/2016	1:00	San Bernardino	\$29,030.00	\$24,675.50 NRA Media
416-1013-1	144106	4/24/2016	Apr-16	Apr	2016	The Five	3/28/2016	1:00	Haven't Met America	\$26,662.00	\$22,662.70 NRA Foundation
416-1013-1	144106	4/24/2016	Apr-16	Apr	2016	O'Reilly Factor	3/29/2016	1:00	Demons at our door	\$76,836.00	\$65,310.60 NRA Foundation
416-1013-1	144106	4/24/2016	Apr-16	Apr	2016	Special Report	3/31/2016	1:00	Hypocrisy	\$29,030.00	\$24,675.50 NRA Foundation
416-1013-1	144106	4/24/2016	Apr-16	Apr	2016	The Kelly File	4/4/2016	1:00	Truly Free	\$65,368.00	\$55,562.80 NRA Foundation
416-1013-1	144106	4/24/2016	Apr-16	Apr	2016	Hannity	4/5/2016	1:00	Haven't Met America	\$42,364.00	\$36,009.40 NRA Foundation
416-1013-1	144106	4/24/2016	Apr-16	Apr	2016	Special Report	4/7/2016	1:30	Haven't Met America	\$43,545.00	\$37,013.25 NRA Foundation
416-1013-1	144106	4/24/2016	Apr-16	Apr	2016	O'Reilly Factor	4/8/2016	1:00	Hypocrisy	\$76,836.00	\$65,310.60 NRA Foundation
416-1013-1	144106	4/24/2016	Apr-16	Apr	2016	Hannity	4/11/2016	1:00	Hypocrisy	\$42,364.00	\$36,009.40 NRA Foundation
416-1013-1	144106	4/24/2016	Apr-16	Apr	2016	The Kelly File	4/12/2016	1:00	Southside	\$65,368.00	\$55,562.80 NRA Foundation
416-1013-1	144106	4/24/2016	Apr-16	Apr	2016	The Five	4/13/2016	1:00	Hypocrisy	\$26,662.00	\$22,662.70 NRA Foundation
416-1013-1	144106	4/24/2016	Apr-16	Apr	2016	Special Report	4/15/2016	1:00	Truly Free	\$29,030.00	\$24,675.50 NRA Foundation
416-1013-1	144106	4/24/2016	Apr-16	Apr	2016	The Five	4/19/2016	1:00	My Story	\$26,662.00	\$22,662.70 NRA Foundation
416-1013-1	144106	4/24/2016	Apr-16	Apr	2016	The Kelly File	4/20/2016	1:00	Haven't Met America	\$65,368.00	\$55,562.80 NRA Foundation
416-1013-1	144106	4/24/2016	Apr-16	Apr	2016	O'Reilly Factor	4/21/2016	1:00	Truly Free	\$76,836.00	\$65,310.60 NRA Foundation
516-1008-1	145913	5/29/2016	May-15	May	2015	Hannity	4/29/2016	1:00	San Bernardino	\$42,364.00	\$36,009.40 NRA Media
516-1008-1	145913	5/29/2016	May-15	May	2015	O'Reilly Factor	5/5/2016	1:00	San Bernardino	\$76,836.00	\$65,310.60 NRA Media
516-1008-1	145913	5/29/2016	May-15	May	2015	Hannity	5/11/2016	1:00	Truth About Benghazi	\$42,364.00	\$36,009.40 NRA Media
516-1008-1	145913	5/29/2016	May-15	May	2015	Hannity	5/17/2016	1:00	San Bernardino	\$42,364.00	\$36,009.40 NRA Media
516-1008-1	145913	5/29/2016	May-15	May	2015	Hannity	5/26/2016	1:00	Truth About Benghazi	\$42,364.00	\$36,009.40 NRA Media
516-1009-1	145912	5/29/2016	May-16	May	2016	The Five	4/25/2016	1:30	My Story	\$39,993.00	\$33,994.05 NRA Foundation
516-1009-1	145912	5/29/2016	May-16	May	2016	The Kelly File	4/26/2016	1:00	Hypocrisy	\$65,368.00	\$55,562.80 NRA Foundation
516-1009-1	145912	5/29/2016	May-16	May	2016	Special Report	4/28/2016	1:00	Haven't Met America	\$29,030.00	\$24,675.50 NRA Foundation
516-1009-1	145912	5/29/2016	May-16	May	2016	O'Reilly Factor	5/2/2016	1:00	Haven't Met America	\$76,836.00	\$65,310.60 NRA Foundation
516-1009-1	145912	5/29/2016	May-16	May	2016	Hannity	5/4/2016	1:00	Truly Free	\$42,364.00	\$36,009.40 NRA Foundation
516-1009-1	145912	5/29/2016	May-16	May	2016	The Kelly File	5/9/2016	1:00	Truly Free	\$65,368.00	\$55,562.80 NRA Foundation
516-1009-1	145912	5/29/2016	May-16	May	2016	O'Reilly Factor	5/10/2016	1:00	Hypocrisy	\$76,836.00	\$65,310.60 NRA Foundation
516-1009-1	145912	5/29/2016	May-16	May	2016	Special Report	5/16/2016	1:00	Hypocrisy	\$29,030.00	\$24,675.50 NRA Foundation
516-1009-1	145912	5/29/2016	May-16	May	2016	O'Reilly Factor	5/18/2016	1:00	Truly Free	\$76,836.00	\$65,310.60 NRA Foundation
516-1009-1	145912	5/29/2016	May-16	May	2016	Special Report	5/24/2016	1:00	Truly Free	\$29,030.00	\$24,675.50 NRA Foundation
516-1009-1	145912	5/29/2016	May-16	May	2016	The Kelly File	5/24/2016	1:00	Haven't Met America	\$65,368.00	\$55,562.80 NRA Foundation
516-1009-1	145912	5/29/2016	May-16	May	2016	O'Reilly Factor	5/27/2016	1:00	Southside	\$76,836.00	\$65,310.60 NRA Foundation
616-1386-1	146611	6/26/2016	Jun-16	Jun	2016	O'Reilly Factor	6/1/2016	1:00	Truth About Benghazi	\$76,836.00	\$65,310.60 NRA Media
616-1386-1	146611	6/26/2016	Jun-16	Jun	2016	Hannity	6/2/2016	1:00	Hypocrisy	\$42,364.00	\$36,009.40 NRA Media
616-1386-1	146611	6/26/2016	Jun-16	Jun	2016	The Kelly File	6/3/2016	1:00	San Bernardino	\$65,368.00	\$55,562.80 NRA Media
616-1386-1	146611	6/26/2016	Jun-16	Jun	2016	The Kelly File	6/7/2016	1:00	Disarmament	\$65,368.00	\$55,562.80 NRA Media
616-1386-1	146611	6/26/2016	Jun-16	Jun	2016	O'Reilly Factor	6/8/2016	1:00	You haven't met America	\$76,836.00	\$65,310.60 NRA Media
616-1386-1	146611	6/26/2016	Jun-16	Jun	2016	Hannity	6/9/2016	1:00	Truth About Benghazi	\$42,364.00	\$36,009.40 NRA Media
616-1386-1	146611	6/26/2016	Jun-16	Jun	2016	The Kelly File	6/10/2016	1:00	Moms Like Me Rev.2	\$65,368.00	\$55,562.80 NRA Media
616-1386-1	146611	6/26/2016	Jun-16	Jun	2016	O'Reilly Factor	6/17/2016	1:00	Demons at our door	\$76,836.00	\$65,310.60 NRA Media
616-1386-1	146611	6/26/2016	Jun-16	Jun	2016	Hannity	6/20/2016	1:00	Demons at our door	\$42,364.00	\$36,009.40 NRA Media
616-1386-1	146611	6/26/2016	Jun-16	Jun	2016	O'Reilly Factor	6/21/2016	1:00	My Freedom Rev I	\$76,836.00	\$65,310.60 NRA Media
616-1386-1	146611	6/26/2016	Jun-16	Jun	2016	The Kelly File	6/21/2016	1:00	Demons at our door	\$65,368.00	\$55,562.80 NRA Media
616-1386-1	146611	6/26/2016	Jun-16	Jun	2016	Hannity	6/22/2016	1:00	My Freedom Rev I	\$42,364.00	\$36,009.40 NRA Media
616-1386-1	146611	6/26/2016	Jun-16	Jun	2016	The Five	6/22/2016	1:30	My Story	\$39,993.00	\$33,994.05 NRA Media
616-1386-1	146611	6/26/2016	Jun-16	Jun	2016	O'Reilly Factor	6/23/2016	1:00	Demons at our door	\$76,836.00	\$65,310.60 NRA Media
616-1386-1	146611	6/26/2016	Jun-16	Jun	2016	Special Report	6/24/2016	1:00	My Freedom Rev I	\$29,030.00	\$24,675.50 NRA Media
616-1386-1	146611	6/26/2016	Jun-16	Jun	2016	The Five	6/24/2016	1:00	Demons at our door	\$26,662.00	\$22,662.70 NRA Media

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716-1013-1	147699	7/31/2016	Jul-16	Jul	2016	O'Reilly Factor	6/27/2016	1:00	Compassion	\$73,172.00	\$62,196.20	NRA Media	
716-1013-1	147699	7/31/2016	Jul-16	Jul	2016	Special Report	6/29/2016	1:00	Demons at our door	\$27,658.00	\$23,509.30	NRA Media	
716-1013-1	147699	7/31/2016	Jul-16	Jul	2016	Hannity	6/30/2016	1:00	Truth About Benghazi	\$40,366.00	\$34,311.10	NRA Media	
716-1013-1	147699	7/31/2016	Jul-16	Jul	2016	Special Report	7/5/2016	1:00	Truth About Benghazi	\$27,658.00	\$23,509.30	NRA Media	
716-1013-1	147699	7/31/2016	Jul-16	Jul	2016	Hannity	7/6/2016	1:00	We don't Need You	\$40,366.00	\$34,311.10	NRA Media	
716-1013-1	147699	7/31/2016	Jul-16	Jul	2016	The Kelly File	7/8/2016	1:00	Demons at our door	\$62,268.00	\$52,927.80	NRA Media	
716-1013-1	147699	7/31/2016	Jul-16	Jul	2016	O'Reilly Factor	7/11/2016	1:00	Demons at our door	\$73,172.00	\$62,196.20	NRA Media	
716-1013-1	147699	7/31/2016	Jul-16	Jul	2016	Hannity	7/13/2016	1:00	Racism	\$40,366.00	\$34,311.10	NRA Media	
716-1013-1	147699	7/31/2016	Jul-16	Jul	2016	The Kelly File	7/15/2016	1:00	Naïve Clingers	\$62,268.00	\$52,927.80	NRA Media	
716-1013-1	147699	7/31/2016	Jul-16	Jul	2016	EL/Republican C	7/18/2016	1:00	Generations	\$135,440.00	\$115,124.00	NRA Media	
716-1013-1	147699	7/31/2016	Jul-16	Jul	2016	The Five	7/19/2016	1:00	Racism	\$25,390.00	\$21,581.50	NRA Media	
716-1013-1	147699	7/31/2016	Jul-16	Jul	2016	The Five	7/21/2016	1:00	Generations	\$0.00	\$0.00	NRA Media	No charge
716-1013-1	147699	7/31/2016	Jul-16	Jul	2016	Hannity	7/22/2016	1:00	We don't Need You	\$40,366.00	\$34,311.10	NRA Media	
716-1013-1	147699	7/31/2016	Jul-16	Jul	2016	O'Reilly Factor	7/22/2016	1:00	Real Empowerment	\$73,172.00	\$62,196.20	NRA Media	
716-1013-1	147699	7/31/2016	Jul-16	Jul	2016	Special Report	7/26/2016	1:00	Didn't Listen	\$27,658.00	\$23,509.30	NRA Media	
716-1013-1	147699	7/31/2016	Jul-16	Jul	2016	The Kelly File	7/27/2016	1:00	Compassion	\$62,268.00	\$52,927.80	NRA Media	
716-1013-1	147699	7/31/2016	Jul-16	Jul	2016	The Five	7/28/2016	1:00	Never Again	\$25,390.00	\$21,581.50	NRA Media	
716-1013-1	147699	7/31/2016	Jul-16	Jul	2016	O'Reilly Factor	7/29/2016	1:00	Real Empowerment	\$73,172.00	\$62,196.20	NRA Media	
716-1013-1	147699	7/31/2016	Jul-16	Jul	2016	The Five	7/7/2016	1:00	We don't Need You	\$25,390.00	\$21,581.50	NRA Media	
716-1013-1	147699	7/31/2016	Jul-16	Jul	2016	The Five	7/15/2016	1:30	My Story	\$38,085.00	\$32,372.25	NRA Media	
716-1015-1	147701	7/31/2016	Jul-16	Jul	2016	Hannity	7/11/2016	1:00	Naïve Clingers	\$40,366.00	\$34,311.10	NRA Media	
716-1015-1	147701	7/31/2016	Jul-16	Jul	2016	The Kelly File	7/11/2016	1:00	Never Again	\$62,268.00	\$52,927.80	NRA Media	
716-1015-1	147701	7/31/2016	Jul-16	Jul	2016	Hannity	7/12/2016	1:00	Generations	\$40,366.00	\$34,311.10	NRA Media	
716-1015-1	147701	7/31/2016	Jul-16	Jul	2016	O'Reilly Factor	7/12/2016	1:00	Didn't Listen	\$73,172.00	\$62,196.20	NRA Media	
716-1015-1	147701	7/31/2016	Jul-16	Jul	2016	Special Report	7/12/2016	1:00	Real Empowerment	\$27,658.00	\$23,509.30	NRA Media	
716-1015-1	147701	7/31/2016	Jul-16	Jul	2016	The Kelly File	7/12/2016	1:00	Never Again	\$62,268.00	\$52,927.80	NRA Media	
716-1015-1	147701	7/31/2016	Jul-16	Jul	2016	O'Reilly Factor	7/13/2016	1:00	We don't Need You	\$73,172.00	\$62,196.20	NRA Media	
716-1015-1	147701	7/31/2016	Jul-16	Jul	2016	The Kelly File	7/13/2016	1:00	Never Again	\$62,268.00	\$52,927.80	NRA Media	
716-1015-1	147701	7/31/2016	Jul-16	Jul	2016	Hannity	7/14/2016	1:00	Racism	\$40,366.00	\$34,311.10	NRA Media	
716-1015-1	147701	7/31/2016	Jul-16	Jul	2016	Hannity	7/15/2016	1:00	Naïve Clingers	\$40,366.00	\$34,311.10	NRA Media	
716-1015-1	147701	7/31/2016	Jul-16	Jul	2016	O'Reilly Factor	7/15/2016	1:00	Real Empowerment	\$73,172.00	\$62,196.20	NRA Media	
716-1015-1	147701	7/31/2016	Jul-16	Jul	2016	The Five	7/15/2016	1:00	Didn't Listen	\$25,390.00	\$21,581.50	NRA Media	
716-1015-1	147701	7/31/2016	Jul-16	Jul	2016	EL/Republican C	7/18/2016	1:00	Real Empowerment	\$247,500.00	\$210,375.00	NRA Media	
716-1015-1	147701	7/31/2016	Jul-16	Jul	2016	Special Report	7/18/2016	1:30	My Story	\$41,487.00	\$35,263.95	NRA Media	
716-1015-1	147701	7/31/2016	Jul-16	Jul	2016	EL/Republican C	7/19/2016	1:00	Real Empowerment	\$247,500.00	\$210,375.00	NRA Media	
716-1015-1	147701	7/31/2016	Jul-16	Jul	2016	EL/Republican C	7/20/2016	1:00	Didn't Listen	\$247,500.00	\$210,375.00	NRA Media	
716-1015-1	147701	7/31/2016	Jul-16	Jul	2016	The Five	7/20/2016	1:00	Never Again	\$25,390.00	\$21,581.50	NRA Media	
716-1015-1	147701	7/31/2016	Jul-16	Jul	2016	EL/Republican C	7/21/2016	1:00	We don't Need You	\$247,500.00	\$210,375.00	NRA Media	
716-1015-1	147701	7/31/2016	Jul-16	Jul	2016	Special Report	7/21/2016	1:00	Compassion	\$27,658.00	\$23,509.30	NRA Media	
716-1015-1	148738	7/31/2016	Jul-16	Jul	2016	The Five	7/21/2016	1:00	Generations	\$0.00	\$0.00	NRA Media	No charge
716-1015-1	147701	7/31/2016	Jul-16	Jul	2016	Special Report	7/22/2016	1:00	Never Again	\$27,658.00	\$23,509.30	NRA Media	
815-1017-1	136678	8/30/2015	Aug-15	Aug	2015	Fox & Friends Fi	8/18/2015	1:00	Mom and Dad - Foundation	\$3,672.00	\$3,121.20	NRA Foundation	
815-1017-1	136678	8/30/2015	Aug-15	Aug	2015	O'Reilly Factor	8/18/2015	1:00	Neighbors - Foundation	\$58,316.00	\$49,568.60	NRA Foundation	
815-1017-1	136678	8/30/2015	Aug-15	Aug	2015	Fox & Friends	8/19/2015	1:00	Work Ethic - Foundation	\$10,284.00	\$8,741.40	NRA Foundation	
815-1017-1	136678	8/30/2015	Aug-15	Aug	2015	O'Reilly Factor	8/19/2015	1:30	Service - Foundation	\$87,474.00	\$74,352.90	NRA Foundation	
815-1017-1	136678	8/30/2015	Aug-15	Aug	2015	The Kelly File	8/20/2015	1:00	Neighbors - Foundation	\$49,468.00	\$42,047.80	NRA Foundation	
815-1017-1	136678	8/30/2015	Aug-15	Aug	2015	The Five	8/21/2015	1:00	Courage - Foundation	\$20,196.00	\$17,166.60	NRA Foundation	
815-1017-1	136678	8/30/2015	Aug-15	Aug	2015	Fox & Friends	8/24/2015	1:00	Selective law enforcement - Fo	\$10,284.00	\$8,741.40	NRA Foundation	
815-1017-1	136678	8/30/2015	Aug-15	Aug	2015	The Kelly File	8/24/2015	1:00	Mom and Dad - Foundation	\$49,468.00	\$42,047.80	NRA Foundation	
815-1017-1	136678	8/30/2015	Aug-15	Aug	2015	O'Reilly Factor	8/25/2015	1:00	Work Ethic - Foundation	\$58,316.00	\$49,568.60	NRA Foundation	

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815-1017-I	136678	8/30/2015	Aug-15	Aug	2015	Fox & Friends	8/26/2015	1:00	Service - Foundation	\$15,426.00	\$13,112.10 NRA Foundation
815-1017-I	136678	8/30/2015	Aug-15	Aug	2015	Hannity	8/26/2015	1:00	Neighbors - Foundation	\$32,120.00	\$27,302.00 NRA Foundation
815-1017-I	136678	8/30/2015	Aug-15	Aug	2015	Fox & Friends Fi	8/28/2015	1:00	Golden Rule - Foundation	\$3,672.00	\$3,121.20 NRA Foundation
816-1019-I	149025	8/28/2016	Aug-16	Aug	2016	O'Reilly Factor	8/1/2016	1:00	Never Again	\$73,172.00	\$62,196.20 NRA Media
816-1019-I	149025	8/28/2016	Aug-16	Aug	2016	The Kelly File	8/2/2016	1:00	Didn't Listen	\$62,268.00	\$52,927.80 NRA Media
816-1019-I	149025	8/28/2016	Aug-16	Aug	2016	Hannity	8/3/2016	1:00	Naïve Clingers	\$40,366.00	\$34,311.10 NRA Media
816-1019-I	149025	8/28/2016	Aug-16	Aug	2016	Special Report	8/5/2016	1:00	Racism	\$27,658.00	\$23,509.30 NRA Media
816-1019-I	149025	8/28/2016	Aug-16	Aug	2016	The Five	8/8/2016	1:00	Never Again	\$25,390.00	\$21,581.50 NRA Media
816-1019-I	149025	8/28/2016	Aug-16	Aug	2016	The Kelly File	8/9/2016	1:00	Real Empowerment	\$62,268.00	\$52,927.80 NRA Media
816-1019-I	149025	8/28/2016	Aug-16	Aug	2016	O'Reilly Factor	8/10/2016	1:00	Didn't Listen	\$73,172.00	\$62,196.20 NRA Media
816-1019-I	149025	8/28/2016	Aug-16	Aug	2016	The Five	8/11/2016	1:30	My Story	\$38,085.00	\$32,372.25 NRA Media
816-1019-I	149025	8/28/2016	Aug-16	Aug	2016	O'Reilly Factor	8/12/2016	1:00	Compassion	\$73,172.00	\$62,196.20 NRA Media
816-1019-I	149025	8/28/2016	Aug-16	Aug	2016	The Kelly File	8/15/2016	1:00	Never Again	\$62,268.00	\$52,927.80 NRA Media
816-1019-I	149025	8/28/2016	Aug-16	Aug	2016	O'Reilly Factor	8/17/2016	1:00	Racism	\$73,172.00	\$62,196.20 NRA Media
816-1019-I	149025	8/28/2016	Aug-16	Aug	2016	Special Report	8/18/2016	1:00	Didn't Listen	\$27,658.00	\$23,509.30 NRA Media
816-1019-I	149025	8/28/2016	Aug-16	Aug	2016	Hannity	8/19/2016	1:00	Real Empowerment	\$40,366.00	\$34,311.10 NRA Media
816-1019-I	149025	8/28/2016	Aug-16	Aug	2016	Hannity	8/22/2016	1:00	Didn't Listen	\$40,366.00	\$34,311.10 NRA Media
816-1019-I	149025	8/28/2016	Aug-16	Aug	2016	O'Reilly Factor	8/23/2016	1:00	Never Again	\$73,172.00	\$62,196.20 NRA Media
816-1019-I	149025	8/28/2016	Aug-16	Aug	2016	The Kelly File	8/25/2016	1:00	Racism	\$62,268.00	\$52,927.80 NRA Media
816-1019-I	149025	8/28/2016	Aug-16	Aug	2016	The Five	8/26/2016	1:00	Real Empowerment	\$25,390.00	\$21,581.50 NRA Media
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	Hannity	8/31/2015	1:00	Work Ethic - Foundation	\$32,120.00	\$27,302.00 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	O'Reilly Factor	9/1/2015	1:00	Mom and Dad - Foundation	\$58,316.00	\$49,568.60 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	Fox & Friends	9/2/2015	1:00	Mom and Dad - Foundation	\$10,284.00	\$8,741.40 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	The Five	9/2/2015	1:00	Neighbors - Foundation	\$20,196.00	\$17,166.60 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	The Kelly File	9/4/2015	1:30	Service - Foundation	\$74,202.00	\$63,071.70 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	Hannity	9/7/2015	1:30	My Story	\$48,180.00	\$40,953.00 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	O'Reilly Factor	9/7/2015	1:00	Freedom Rev I	\$58,316.00	\$49,568.60 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	Hannity	9/8/2015	1:00	Freedom Rev I	\$32,120.00	\$27,302.00 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	Fox & Friends	9/9/2015	1:00	Moms Like Me Rev.2	\$10,284.00	\$8,741.40 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	The Kelly File	9/10/2015	1:00	Moms Like Me Rev.2	\$49,468.00	\$42,047.80 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	O'Reilly Factor	9/11/2015	1:00	Freedom Rev I	\$58,316.00	\$49,568.60 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	The Five	9/11/2015	1:00	My rights	\$20,196.00	\$17,166.60 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	Fox & Friends	9/14/2015	1:30	My Story	\$14,691.00	\$12,487.35 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	The Five	9/15/2015	1:30	Carol Browne	\$30,288.00	\$25,744.80 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	O'Reilly Factor	9/16/2015	1:00	My rights	\$58,316.00	\$49,568.60 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	The Kelly File	9/16/2015	1:30	Carol Browne	\$74,202.00	\$63,071.70 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	Fox & Friends	9/17/2015	1:00	My rights	\$10,284.00	\$8,741.40 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	Hannity	9/17/2015	1:00	Moms Like Me Rev.2	\$32,120.00	\$27,302.00 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	The Five	9/18/2015	1:00	Freedom Rev I	\$20,196.00	\$17,166.60 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	The Kelly File	9/18/2015	1:00	Freedom Rev I	\$49,468.00	\$42,047.80 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	Fox & Friends	9/21/2015	1:30	My Story	\$15,426.00	\$13,112.10 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	Hannity	9/21/2015	1:30	Carol Browne	\$48,180.00	\$40,953.00 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	Fox & Friends	9/22/2015	1:00	Moms Like Me Rev.2	\$10,284.00	\$8,741.40 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	Hannity	9/23/2015	1:00	Freedom Rev I	\$32,120.00	\$27,302.00 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	The Five	9/24/2015	1:00	Moms Like Me Rev.2	\$20,196.00	\$17,166.60 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	The Kelly File	9/24/2015	1:00	My rights	\$49,468.00	\$42,047.80 NRA Foundation
915-1016-I	136982	9/27/2015	Sep-15	Sep	2015	O'Reilly Factor	9/25/2015	1:00	Freedom Rev I	\$58,316.00	\$49,568.60 NRA Foundation
915-1017-I	137194	9/27/2015	Sep-15	Sep	2015	O'Reilly Factor	9/8/2015	1:00	My Honor	\$65,958.00	\$56,064.30 NRA Media
915-1017-I	137194	9/27/2015	Sep-15	Sep	2015	The Five	9/8/2015	1:00	My Honor	\$22,840.00	\$19,414.00 NRA Media
915-1017-I	137194	9/27/2015	Sep-15	Sep	2015	The Kelly File	9/9/2015	1:00	My Honor	\$55,950.00	\$47,557.50 NRA Media

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915-1017-1	137194	9/27/2015	Sep-15	Sep	2015	Hannity	9/10/2015	1:00	My Honor	\$36,328.00	\$30,878.80 NRA Media
915-1017-1	137194	9/27/2015	Sep-15	Sep	2015	Special Report	9/11/2015	1:00	My Honor	\$24,866.00	\$21,136.10 NRA Media
915-1017-1	137194	9/27/2015	Sep-15	Sep	2015	O'Reilly Factor	9/14/2015	1:00	My Honor	\$65,958.00	\$56,064.30 NRA Media
915-1017-1	137194	9/27/2015	Sep-15	Sep	2015	Hannity	9/15/2015	1:00	My Honor	\$36,328.00	\$30,878.80 NRA Media
916-1021-1	149639	9/25/2016	Sep-16	Sep	2016	The Five	9/2/2016	1:30	My Story	\$38,085.00	\$32,372.25 NRA Media
916-1021-1	149639	9/25/2016	Sep-16	Sep	2016	The Kelly File	9/9/2016	1:00	Never Again	\$62,268.00	\$52,927.80 NRA Media
916-1021-1	149639	9/25/2016	Sep-16	Sep	2016	Special Report	9/12/2016	1:00	Racism	\$27,658.00	\$23,509.30 NRA Media
916-1021-1	149639	9/25/2016	Sep-16	Sep	2016	Special Report	9/23/2016	1:00	Never Again	\$27,658.00	\$23,509.30 NRA Media
916-1022-1	149642	9/25/2016	Sep-16	Sep	2016	O'Reilly Factor	8/29/2016	1:00	Real Empowerment	\$73,172.00	\$62,196.20 NRA Foundation
916-1022-1	149642	9/25/2016	Sep-16	Sep	2016	The Kelly File	8/30/2016	1:00	Truly Free	\$62,268.00	\$52,927.80 NRA Foundation
916-1022-1	149642	9/25/2016	Sep-16	Sep	2016	O'Reilly Factor	9/2/2016	1:00	Didn't Listen	\$73,172.00	\$62,196.20 NRA Foundation
916-1022-1	149642	9/25/2016	Sep-16	Sep	2016	The Kelly File	9/5/2016	1:00	Freedom Rev I	\$62,268.00	\$52,927.80 NRA Foundation
916-1022-1	149642	9/25/2016	Sep-16	Sep	2016	The Kelly File	9/5/2016	1:00	Didn't Listen	\$62,268.00	\$52,927.80 NRA Foundation
916-1022-1	149642	9/25/2016	Sep-16	Sep	2016	O'Reilly Factor	9/15/2016	1:00	Real Empowerment	\$73,172.00	\$62,196.20 NRA Foundation
916-1022-1	149642	9/25/2016	Sep-16	Sep	2016	The Kelly File	9/16/2016	1:00	Didn't Listen	\$62,268.00	\$52,927.80 NRA Foundation
916-1022-1	149642	9/25/2016	Sep-16	Sep	2016	Hannity	9/19/2016	1:00	Real Empowerment	\$40,366.00	\$34,311.10 NRA Foundation
916-1022-1	149642	9/25/2016	Sep-16	Sep	2016	The Kelly File	9/20/2016	1:00	My rights	\$62,268.00	\$52,927.80 NRA Foundation
916-1022-1	149642	9/25/2016	Sep-16	Sep	2016	O'Reilly Factor	9/21/2016	1:00	Real Empowerment	\$73,172.00	\$62,196.20 NRA Foundation
916-1022-1	149642	9/25/2016	Sep-16	Sep	2016	The Kelly File	9/22/2016	1:00	Didn't Listen	\$62,268.00	\$52,927.80 NRA Foundation

Monthly Spend Comparison for NRA Media and NRA Foundation

The charts below show the monthly spend comparison for NRA Media and NRA Foundation during 2015 and 2016. We observed that in 2015 the NRA Foundation purchased the majority of the media spots; whereas, in 2016 the NRA Media purchased the majority of media spots. There are significant portions of the year where the spending on FOX News media is exclusively for NRA Foundation or NRA Media, which could be indicative of available funding driving media strategy.

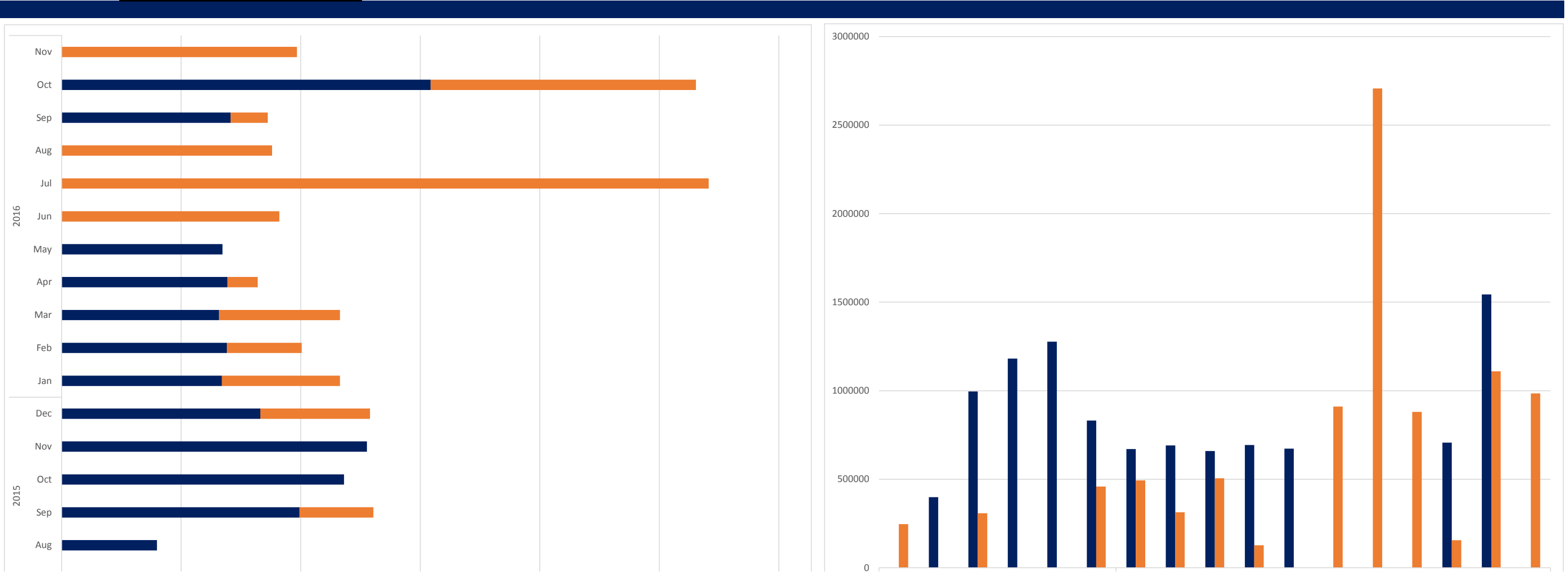
Results of Analysis

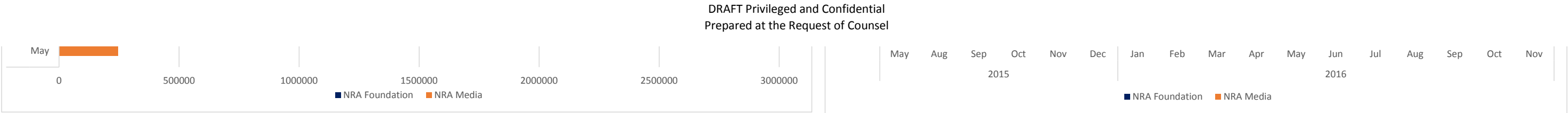
NRA Foundation spending was almost 4 times as much as NRA Media spending in 2015; this is mainly due to number of units purchased. There were approximately 4.5x more units purchased by NRA Foundation. The unit cost was similar.

In 2016, the spending shifts to NRA Media. This is due to 30% more units being purchased by NRA Media and the unit cost is 6% more for NRA Media as opposed to the NRA Foundation. Bill Winkler, Ackerman CFO, stated the price difference was due to the political nature of the commercials; however, as this is a subjective determination FRA is unable to confirm.

The table below summarizes the commercials run exclusively for NRA Media and those that overlap with NRA Foundation:

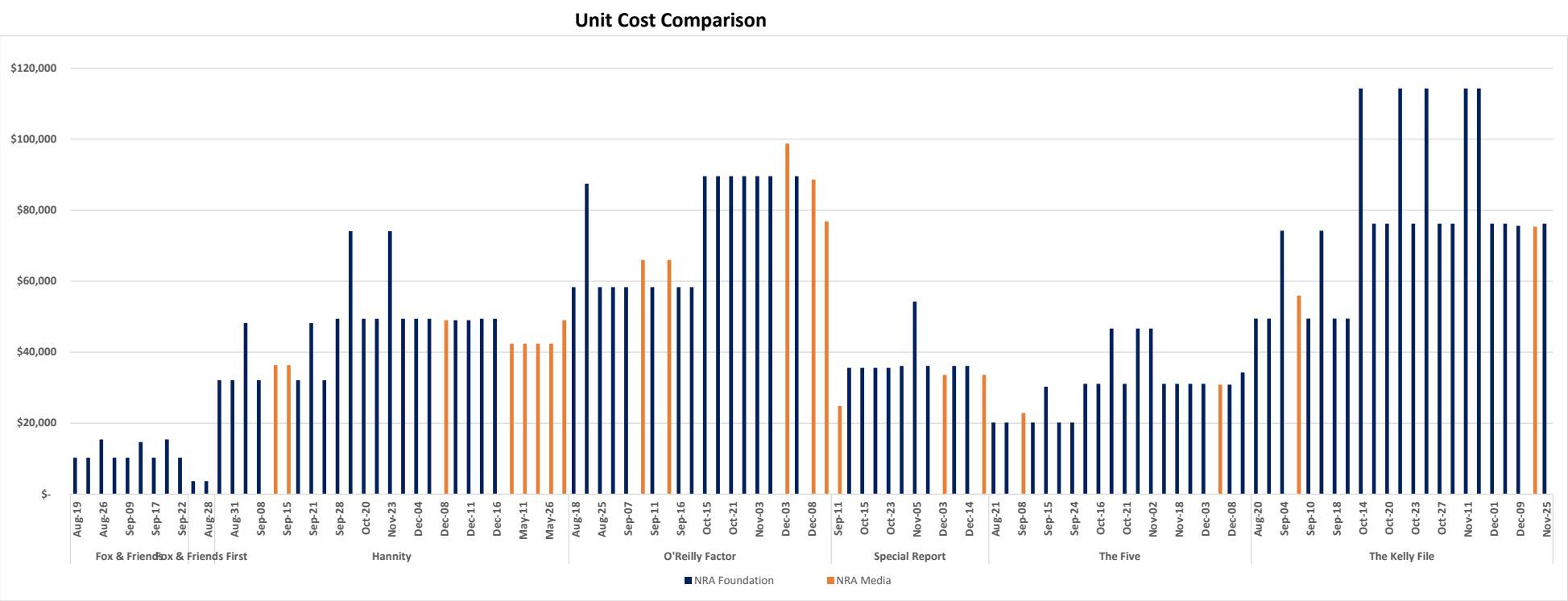
NRA Media Only	Overlap
Racism	My Story
Naïve Clingers	Real Empowerment
Never Again	Didn't Listen
Truth About Benghazi	Truly Free
We Don't Need You	Hypocrisy
Disarmament	Demons at our door
San Bernardino	
You haven't met America	
Moms Like Me Rev.2	
My Freedom Rev I	
Compassion	
Generations	





Monthly Unit Cost Comparison of Fox News Programs for NRA Media and NRA Foundation

The chart below shows every instance where a commercial has aired, for NRA Media and NRA Foundation, during the 2015 calendar year.



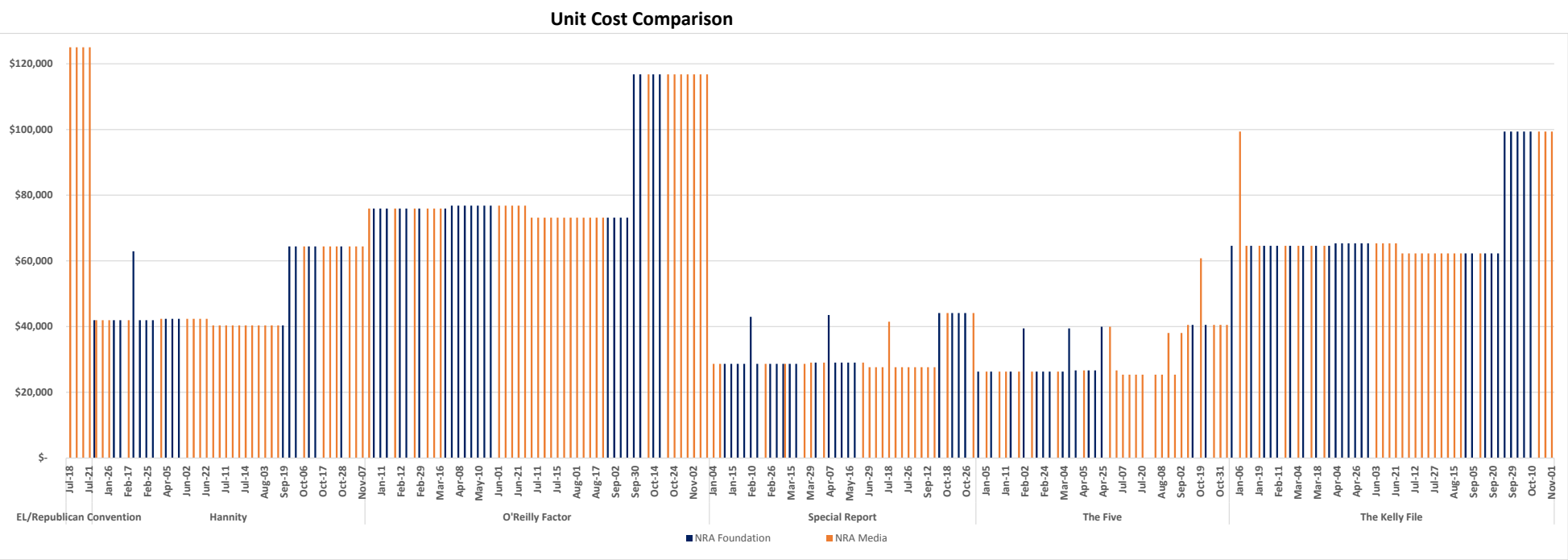
Program	Date	NRA Foundation	NRA Media
Fox & Friends	Aug-19	\$ 10,284	
Fox & Friends	Aug-24	\$ 10,284	
Fox & Friends	Aug-26	\$ 15,426	
Fox & Friends	Sep-02	\$ 10,284	
Fox & Friends	Sep-09	\$ 10,284	
Fox & Friends	Sep-14	\$ 14,691	
Fox & Friends	Sep-17	\$ 10,284	
Fox & Friends	Sep-21	\$ 15,426	
Fox & Friends	Sep-22	\$ 10,284	
Fox & Friends First	Aug-18	\$ 3,672	
Fox & Friends First	Aug-28	\$ 3,672	
Hannity	Aug-26	\$ 32,120	
Hannity	Aug-31	\$ 32,120	
Hannity	Sep-07	\$ 48,180	
Hannity	Sep-08	\$ 32,120	
Hannity	Sep-10		\$ 36,328
Hannity	Sep-15		\$ 36,328
Hannity	Sep-17	\$ 32,120	

Summary:	NRA Foundation	NRA Media
Total Cost	\$ 4,683,135	\$ 1,013,268
Total # of Units	\$ 93	\$ 20
Average Unit Cost	\$ 50,356	\$ 50,663
Number of units over 1 minute in duration	18	-

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Monthly Unit Cost Comparison of Fox News Programs for NRA Media and NRA Foundation

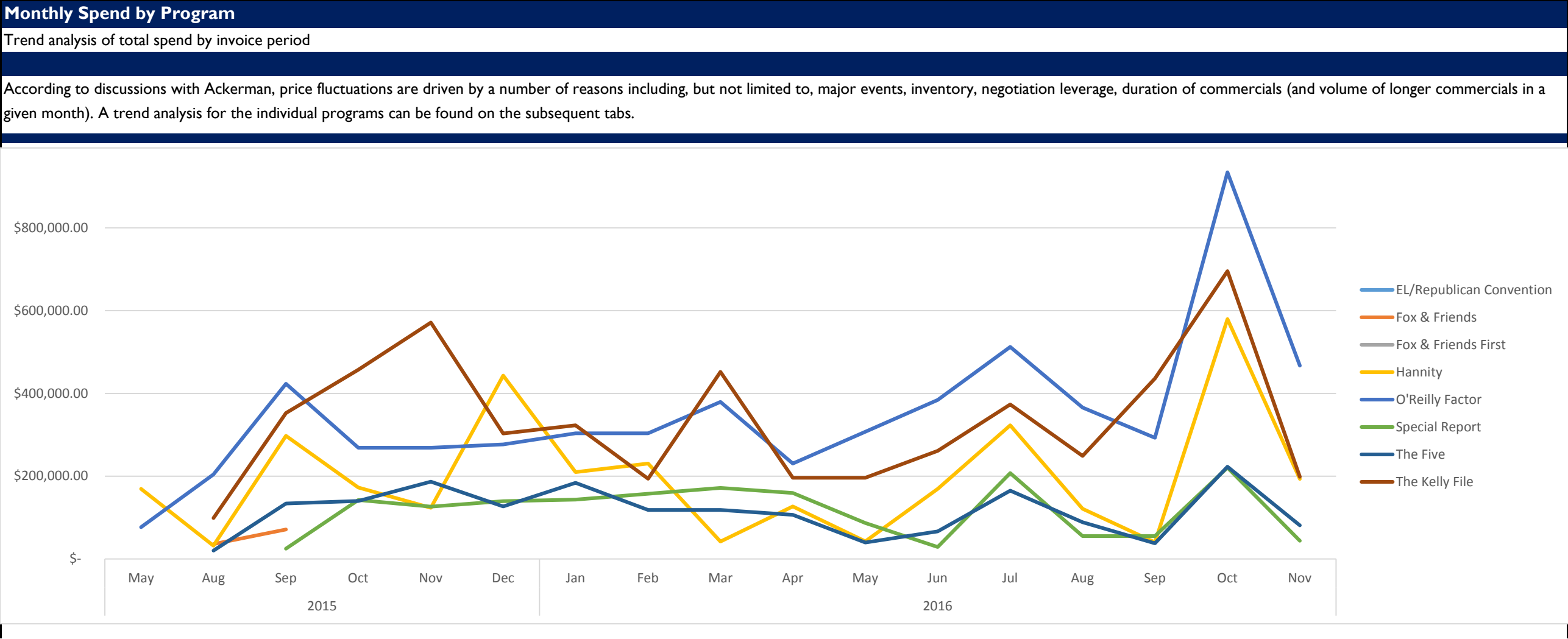
The chart below shows every instance where a commercial has aired, for NRA Media and NRA Foundation, during the 2016 calendar year.



Program	Date	NRA Foundation	NRA Media
EL/Republican Convention	Jul-18		\$ 135,440
EL/Republican Convention	Jul-19		\$ 247,500
EL/Republican Convention	Jul-20		\$ 247,500
EL/Republican Convention	Jul-21		\$ 247,500
Hannity	Jan-05	\$ 41,970	\$ 41,970
Hannity	Jan-13	\$ 41,970	\$ 41,970
Hannity	Jan-26		\$ 41,970
Hannity	Jan-27	\$ 41,970	
Hannity	Feb-08	\$ 41,970	
Hannity	Feb-17		\$ 41,970
Hannity	Feb-18	\$ 62,955	
Hannity	Feb-24	\$ 41,970	
Hannity	Feb-25	\$ 41,970	
Hannity	Mar-02	\$ 41,970	
Hannity	Apr-01		\$ 42,364
Hannity	Apr-05	\$ 42,364	
Hannity	Apr-11	\$ 42,364	
Hannity	May-04	\$ 42,364	

Summary:	NRA Foundation	NRA Media
Total Cost	\$ 5,574,058	\$ 7,900,777
Total # of Units	99	132
Average Unit Cost	\$ 56,304	\$ 59,854
Number of units over 1 minute in duration	6	6

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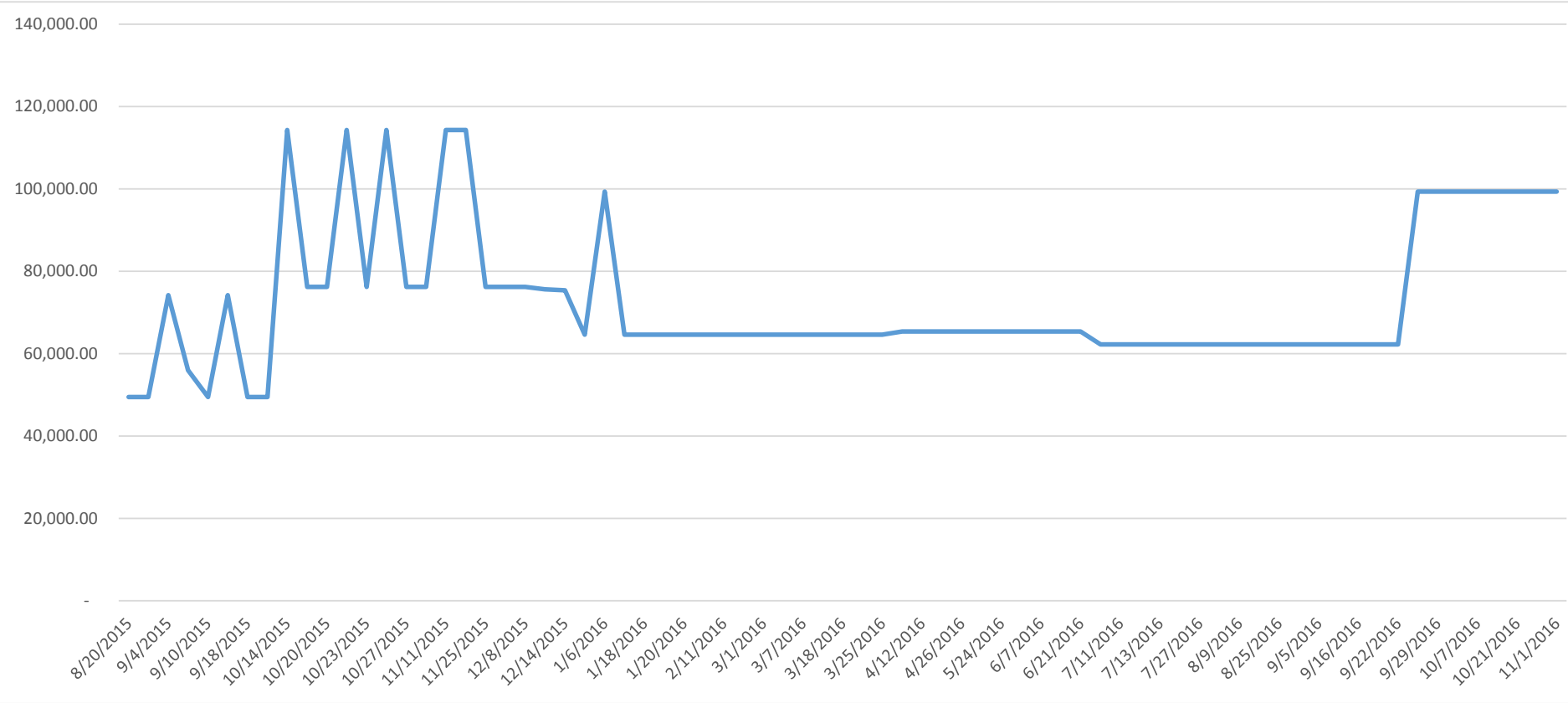


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The Kelly File

This chart shows unit cost trend analysis by program by day.

Observation: FRA analyzed percent changes greater than 10% between each media buy. The table below contains, where possible, desktop research from public domain sources to provide context around price increases over 10%. The public domain sources included show transcripts; where transcripts were not available Infoplease.com is referenced as the website compiles and archives the major news for each month. FRA did not identify notable information in some instances and labeled those fluctuations as unknown.



Date	Unit Cost	Number of Units	% Change	FRA Notes on Price Deviations
8/20/2015	\$ 49,468.00	1.00	-	
8/24/2015	\$ 49,468.00	1.00	0%	
9/4/2015	\$ 74,202.00	1.00	50%	Commercial duration 1:30 vs. standard duration of 1:00

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9/9/2015	\$	55,950.00	1.00	-25%	Ben Carson appeared on the program
9/10/2015	\$	49,468.00	1.00	-12%	
9/16/2015	\$	74,202.00	1.00	50%	Commercial duration 1:30 vs. standard duration of 1:00
9/18/2015	\$	49,468.00	1.00	-33%	
9/24/2015	\$	49,468.00	1.00	0%	
10/14/2015	\$	114,306.00	1.00	131%	The show contained a discussion of gun laws and presidential candidates' policies.
10/16/2015	\$	76,204.00	1.00	-33%	Period surrounding 2016 Presidential debates
10/20/2015	\$	76,204.00	1.00	0%	Period surrounding 2016 Presidential debates
10/22/2015	\$	114,306.00	1.00	50%	Hillary Clinton Benghazi hearing was held this day and the commercial duration was 1:30
10/23/2015	\$	76,204.00	1.00	-33%	
10/26/2015	\$	114,306.00	1.00	50%	Commercial duration 1:30 vs. standard duration of 1:00
10/27/2015	\$	76,204.00	1.00	-33%	
11/4/2015	\$	76,204.00	1.00	0%	
11/11/2015	\$	114,306.00	1.00	50%	Commercial duration 1:30 vs. standard duration of 1:00
11/19/2015	\$	114,306.00	1.00	0%	Commercial duration 1:30 vs. standard duration of 1:00
11/25/2015	\$	76,204.00	1.00	-33%	
12/1/2015	\$	76,204.00	1.00	0%	
12/8/2015	\$	76,204.00	1.00	0%	
12/9/2015	\$	75,600.00	1.00	-1%	
12/14/2015	\$	75,360.00	1.00	0%	
1/4/2016	\$	64,586.00	1.00	-14%	
1/6/2016	\$	99,358.00	1.00	54%	The show discussed Benghazi
1/7/2016	\$	64,586.00	1.00	-35%	
1/18/2016	\$	64,586.00	1.00	0%	
1/19/2016	\$	64,586.00	1.00	0%	
1/20/2016	\$	64,586.00	1.00	0%	
2/2/2016	\$	64,586.00	1.00	0%	
2/11/2016	\$	64,586.00	1.00	0%	
2/22/2016	\$	64,586.00	1.00	0%	
3/1/2016	\$	64,586.00	1.00	0%	
3/4/2016	\$	64,586.00	1.00	0%	
3/7/2016	\$	64,586.00	1.00	0%	
3/9/2016	\$	64,586.00	1.00	0%	
3/18/2016	\$	64,586.00	1.00	0%	
3/23/2016	\$	64,586.00	1.00	0%	
3/25/2016	\$	64,586.00	1.00	0%	
4/4/2016	\$	65,368.00	1.00	1%	
4/12/2016	\$	65,368.00	1.00	0%	

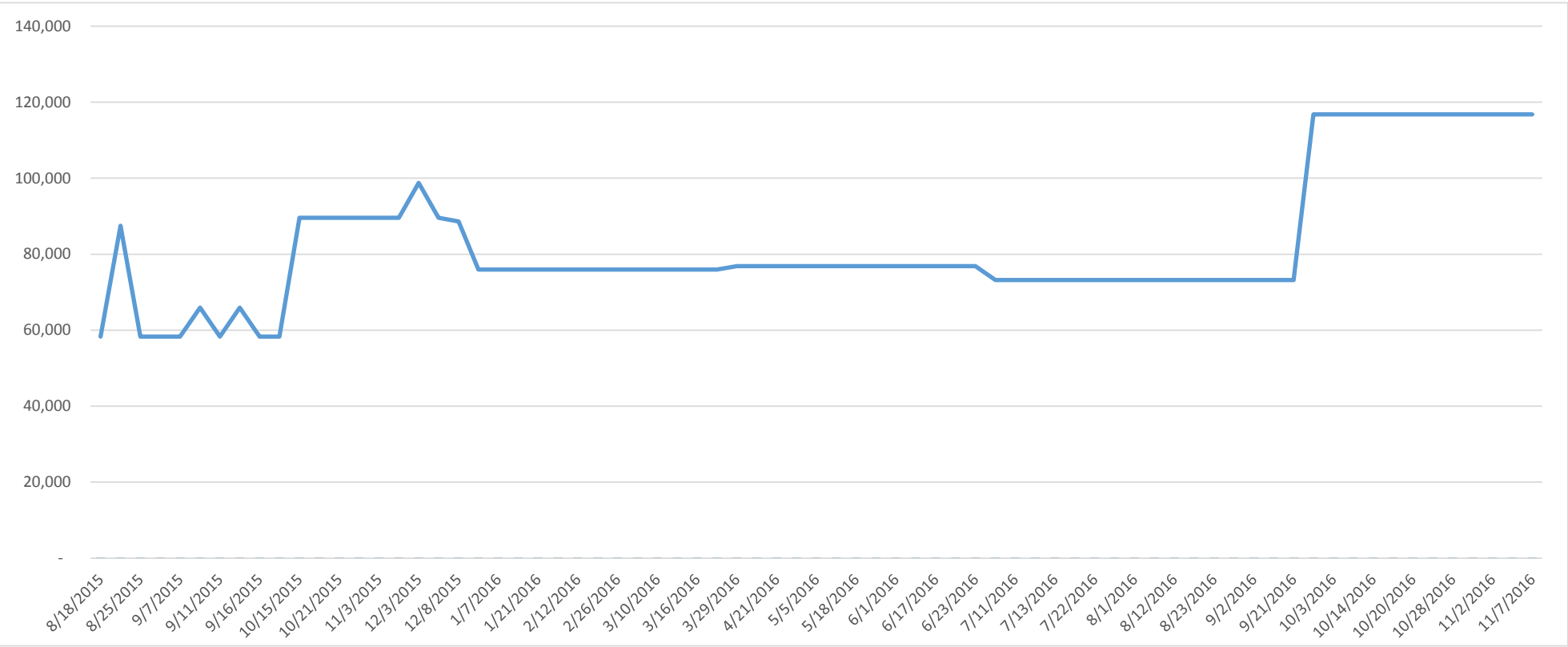
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4/20/2016	\$	65,368.00	1.00	0%	
4/26/2016	\$	65,368.00	1.00	0%	
5/9/2016	\$	65,368.00	1.00	0%	
5/24/2016	\$	65,368.00	1.00	0%	
6/3/2016	\$	65,368.00	1.00	0%	
6/7/2016	\$	65,368.00	1.00	0%	
6/10/2016	\$	65,368.00	1.00	0%	
6/21/2016	\$	65,368.00	1.00	0%	
7/8/2016	\$	62,268.00	1.00	-5%	
7/11/2016	\$	62,268.00	1.00	0%	
7/12/2016	\$	62,268.00	1.00	0%	
7/13/2016	\$	62,268.00	1.00	0%	
7/15/2016	\$	62,268.00	1.00	0%	
7/27/2016	\$	62,268.00	1.00	0%	
8/2/2016	\$	62,268.00	1.00	0%	
8/9/2016	\$	62,268.00	1.00	0%	
8/15/2016	\$	62,268.00	1.00	0%	
8/25/2016	\$	62,268.00	1.00	0%	
8/30/2016	\$	62,268.00	1.00	0%	
9/5/2016	\$	62,268.00	2.00	0%	Two commercial spots for NRA were run on this day @62,268 for a total of 124,536
9/9/2016	\$	62,268.00	1.00	0%	
9/16/2016	\$	62,268.00	1.00	0%	
9/20/2016	\$	62,268.00	1.00	0%	
9/22/2016	\$	62,268.00	1.00	0%	
9/27/2016	\$	99,358.00	1.00	60%	Presidential election period
9/29/2016	\$	99,358.00	1.00	0%	Presidential election period
10/5/2016	\$	99,358.00	1.00	0%	Presidential election period
10/7/2016	\$	99,358.00	1.00	0%	Presidential election period
10/10/2016	\$	99,358.00	1.00	0%	Presidential election period
10/21/2016	\$	99,358.00	1.00	0%	Presidential election period
10/25/2016	\$	99,358.00	1.00	0%	Presidential election period
11/1/2016	\$	99,358.00	1.00	0%	Presidential election period

O'Reilly Factor

This chart shows unit cost trend analysis by program by day.

Observation: FRA analyzed percent changes greater than 10% between each media buy. The table below contains, where possible, desktop research from public domain sources to provide context around price increases over 10%. The public domain sources included show transcripts; where transcripts were not available Infoplease.com is referenced as the website compiles and archives the major news for each month. FRA did not identify notable information in some instances and labeled those fluctuations as unknown.



Date	Sum of Cost	Number of Units	% Change of Monthly Average	FRA Notes
8/18/2015	\$ 58,316.00	1	-	
8/19/2015	\$ 87,474.00	1	50%	Donald Trump appeared on the O'Reilly Factor.
8/25/2015	\$ 58,316.00	1	-33%	
9/1/2015	\$ 58,316.00	1	0%	
9/7/2015	\$ 58,316.00	1	0%	

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9/8/2015	\$	65,958.00		13%	Bill O'Reilly had a planned interview with Donald Trump.
9/11/2015	\$	58,316.00		-12%	
9/14/2015	\$	65,958.00		13%	Unknown
9/16/2015	\$	58,316.00		-12%	
9/25/2015	\$	58,316.00		0%	
10/15/2015	\$	89,580.00		54%	Period surrounding 2016 Presidential debates
10/19/2015	\$	89,580.00		0%	Period surrounding 2016 Presidential debates
10/21/2015	\$	89,580.00		0%	Period surrounding 2016 Presidential debates
10/29/2015	\$	89,580.00		0%	Period surrounding 2016 Presidential debates (Republicans Hold Third 2016 Presidential Candidate Debate; Paul Ryan elected as speaker of the House)
11/3/2015	\$	89,580.00		0%	Planned Parenthood incident
11/9/2015	\$	89,580.00		0%	
12/3/2015	\$	98,748.00		10%	Day after San Bernardino Incident.
12/7/2015	\$	89,580.00		-9%	
12/8/2015	\$	88,612.00		-1%	
1/6/2016	\$	75,944.00		-14%	
1/7/2016	\$	75,944.00		0%	
1/11/2016	\$	75,944.00		0%	
1/21/2016	\$	75,944.00		0%	
2/4/2016	\$	75,944.00		0%	
2/12/2016	\$	75,944.00		0%	
2/19/2016	\$	75,944.00		0%	
2/26/2016	\$	75,944.00		0%	
2/29/2016	\$	75,944.00		0%	
3/10/2016	\$	75,944.00		0%	
3/14/2016	\$	75,944.00		0%	
3/16/2016	\$	75,944.00		0%	
3/22/2016	\$	75,944.00		0%	
3/29/2016	\$	76,836.00		1%	
4/8/2016	\$	76,836.00		0%	
4/21/2016	\$	76,836.00		0%	
5/2/2016	\$	76,836.00		0%	
5/5/2016	\$	76,836.00		0%	
5/10/2016	\$	76,836.00		0%	
5/18/2016	\$	76,836.00		0%	
5/27/2016	\$	76,836.00		0%	
6/1/2016	\$	76,836.00		0%	
6/8/2016	\$	76,836.00		0%	
6/17/2016	\$	76,836.00		0%	
6/21/2016	\$	76,836.00		0%	

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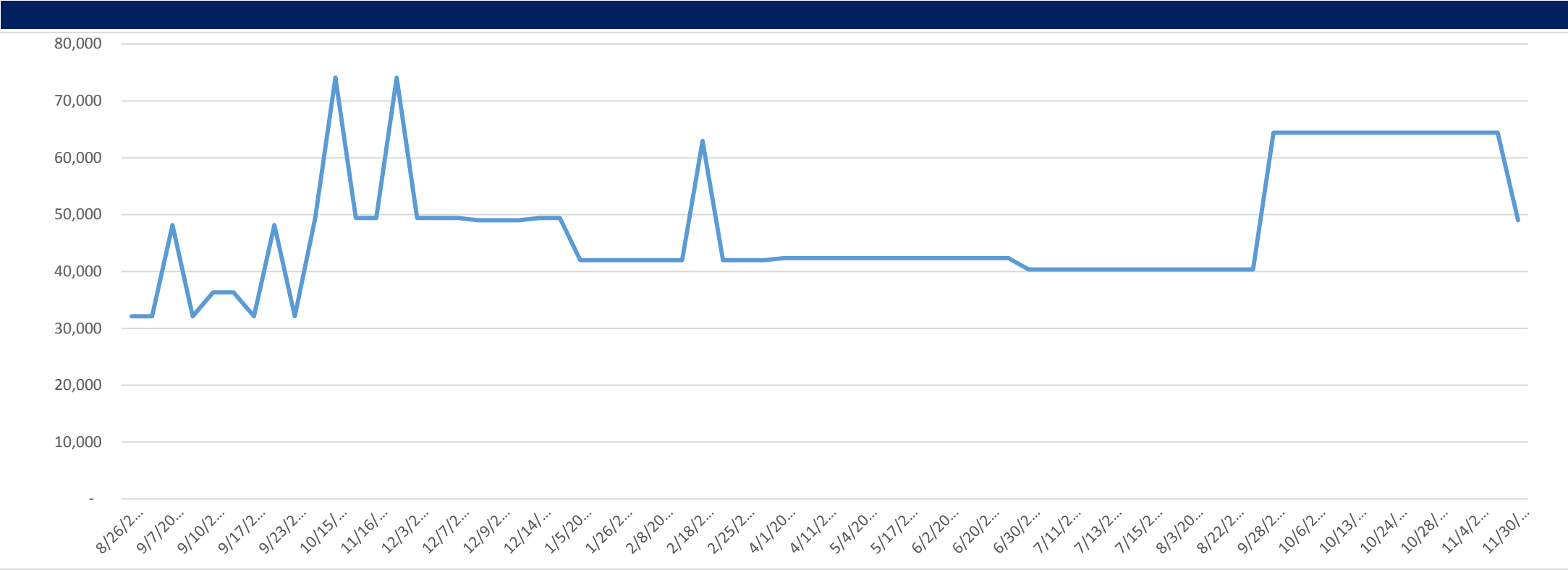
6/23/2016	\$	76,836.00	I	0%	
6/27/2016	\$	73,172.00	I	-5%	
7/11/2016	\$	73,172.00	I	0%	
7/12/2016	\$	73,172.00	I	0%	
7/13/2016	\$	73,172.00	I	0%	
7/15/2016	\$	73,172.00	I	0%	
7/22/2016	\$	73,172.00	I	0%	
7/29/2016	\$	73,172.00	I	0%	
8/1/2016	\$	73,172.00	I	0%	
8/10/2016	\$	73,172.00	I	0%	
8/12/2016	\$	73,172.00	I	0%	
8/17/2016	\$	73,172.00	I	0%	
8/23/2016	\$	73,172.00	I	0%	
8/29/2016	\$	73,172.00	I	0%	
9/2/2016	\$	73,172.00	I	0%	
9/15/2016	\$	73,172.00	I	0%	
9/21/2016	\$	73,172.00	I	0%	
9/30/2016	\$	116,786.00	I	60%	Presidential election period
10/3/2016	\$	116,786.00	I	0%	Presidential election period
10/12/2016	\$	116,786.00	I	0%	Presidential election period
10/14/2016	\$	116,786.00	I	0%	Presidential election period
10/17/2016	\$	116,786.00	I	0%	Presidential election period
10/20/2016	\$	116,786.00	I	0%	Presidential election period
10/24/2016	\$	116,786.00	I	0%	Presidential election period
10/28/2016	\$	116,786.00	I	0%	Presidential election period
10/31/2016	\$	116,786.00	I	0%	Presidential election period
11/2/2016	\$	116,786.00	I	0%	Presidential election period
11/4/2016	\$	116,786.00	I	0%	Presidential election period
11/7/2016	\$	116,786.00	I	0%	Presidential election period

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Hannity

This chart shows unit cost trend analysis by program by day.

Observation: FRA analyzed percent changes greater than 10% between each media buy. The table below contains, where possible, desktop research from public domain sources to provide context around price increases over 10%. The public domain sources included show transcripts; where transcripts were not available Infoplease.com is referenced as the website compiles and archives the major news for each month. FRA did not identify notable information in some instances and labeled those fluctuations as unknown.



Date	Unit Cost	Number of Units	% Change	FRA Notes
8/26/2015	\$ 32,120.00	1	-	
8/31/2015	\$ 32,120.00	1	0%	
9/7/2015	\$ 48,180.00	1	50%	Commercial duration 1:30 vs. standard duration of 1:00
9/8/2015	\$ 32,120.00	1	-33%	
9/10/2015	\$ 36,328.00	1	13%	
9/15/2015	\$ 36,328.00	1	0%	

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9/17/2015	\$	32,120.00	1	-12%	
9/21/2015	\$	48,180.00	1	50%	Commercial duration 1:30 vs. standard duration of 1:00
9/23/2015	\$	32,120.00	1	-33%	
9/28/2015	\$	49,394.00	1	54%	
10/15/2015	\$	74,091.00	1	50%	Commercial duration 1:30 vs. standard duration of 1:00
10/20/2015	\$	49,394.00	1	-33%	
11/16/2015	\$	49,394.00	1	0%	
11/23/2015	\$	74,091.00	1	50%	Commercial duration 1:30 vs. standard duration of 1:00
12/3/2015	\$	49,394.00	1	-33%	
12/4/2015	\$	49,394.00	1	0%	
12/7/2015	\$	49,394.00	1	0%	
12/8/2015	\$	49,004.00	1	-1%	
12/9/2015	\$	49,006.00	1	0%	
12/11/2015	\$	49,006.00	1	0%	
12/14/2015	\$	49,394.00	1	1%	
12/16/2015	\$	49,394.00	1	0%	
1/5/2016	\$	41,970.00	2	-15%	Two commercials aired on this day @ \$41,970 for a total of \$83,940
1/13/2016	\$	41,970.00	1	0%	
1/26/2016	\$	41,970.00	1	0%	
1/27/2016	\$	41,970.00	1	0%	
2/8/2016	\$	41,970.00	1	0%	
2/17/2016	\$	41,970.00	1	0%	
2/18/2016	\$	62,955.00	1	50%	Commercial duration 1:30 vs. standard duration of 1:00
2/24/2016	\$	41,970.00	1	-33%	
2/25/2016	\$	41,970.00	1	0%	
3/2/2016	\$	41,970.00	1	0%	
4/1/2016	\$	42,364.00	1	1%	
4/5/2016	\$	42,364.00	1	0%	
4/11/2016	\$	42,364.00	1	0%	
4/29/2016	\$	42,364.00	1	0%	
5/4/2016	\$	42,364.00	1	0%	
5/11/2016	\$	42,364.00	1	0%	
5/17/2016	\$	42,364.00	1	0%	
5/26/2016	\$	42,364.00	1	0%	
6/2/2016	\$	42,364.00	1	0%	

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6/9/2016	\$	42,364.00		0%	
6/20/2016	\$	42,364.00		0%	
6/22/2016	\$	42,364.00		0%	
6/30/2016	\$	40,366.00		-5%	
7/6/2016	\$	40,366.00		0%	
7/11/2016	\$	40,366.00		0%	
7/12/2016	\$	40,366.00		0%	
7/13/2016	\$	40,366.00		0%	
7/14/2016	\$	40,366.00		0%	
7/15/2016	\$	40,366.00		0%	
7/22/2016	\$	40,366.00		0%	
8/3/2016	\$	40,366.00		0%	
8/19/2016	\$	40,366.00		0%	
8/22/2016	\$	40,366.00		0%	
9/19/2016	\$	40,366.00		0%	
9/28/2016	\$	64,406.00		60%	Presidential election period
10/5/2016	\$	64,406.00		0%	Presidential election period
10/6/2016	\$	64,406.00		0%	Presidential election period
10/11/2016	\$	64,406.00		0%	Presidential election period
10/13/2016	\$	64,406.00		0%	Presidential election period
10/17/2016	\$	64,406.00		0%	Presidential election period
10/24/2016	\$	64,406.00		0%	Presidential election period
10/26/2016	\$	64,406.00		0%	Presidential election period
10/28/2016	\$	64,406.00		0%	Presidential election period
11/2/2016	\$	64,406.00		0%	Presidential election period
11/4/2016	\$	64,406.00		0%	Presidential election period
11/7/2016	\$	64,406.00		0%	Presidential election period
11/30/2016	\$	49,004.00		-24%	

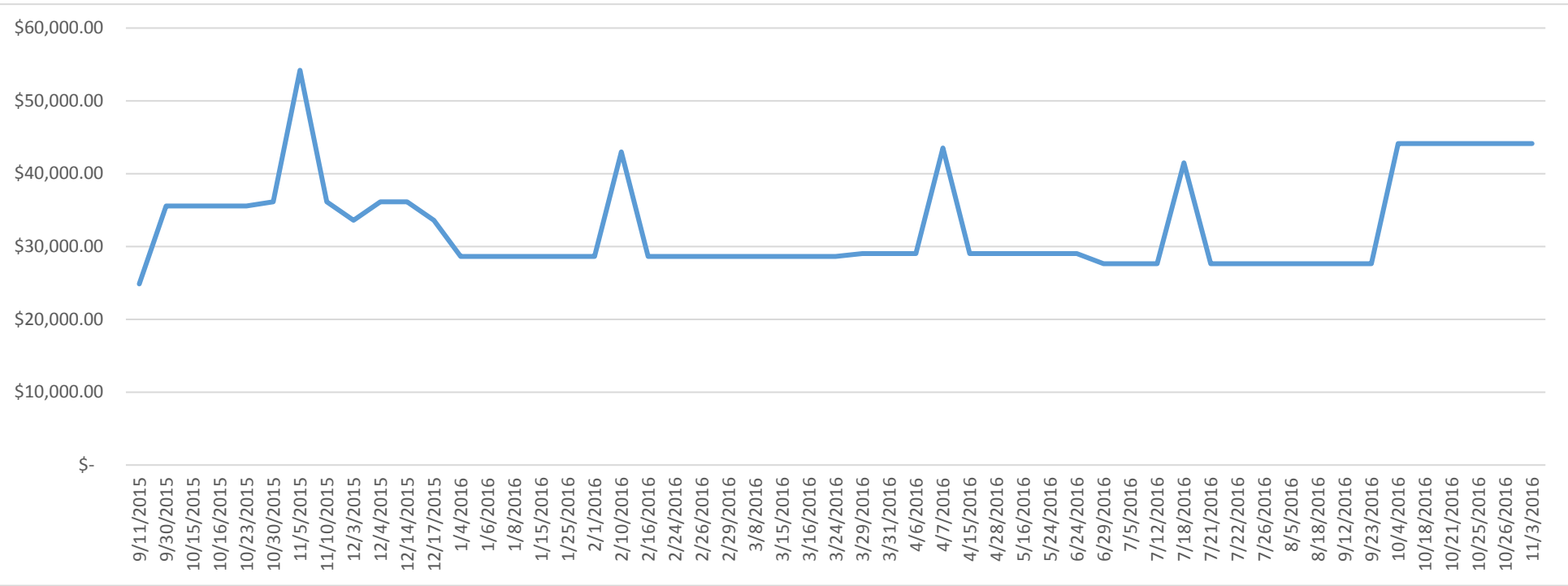
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Special Report

This chart shows unit cost trend analysis by program by day.

Observation: FRA analyzed percent changes greater than 10% between each media buy. The table below contains, where possible, desktop research from public domain sources to provide context around price increases over 10%. The public domain sources included show transcripts; where transcripts were not available Infoplease.com is referenced as the website compiles and archives the major news for each month. FRA did not identify notable information in some instances and labeled those fluctuations as unknown.



Date	Unit Cost	Number of Units	% Change	FRA Notes
9/11/2015	\$ 24,866.00	\$ 1.00		
9/30/2015	\$ 35,572.00	\$ 1.00	43%	
10/15/2015	\$ 35,572.00	\$ 1.00	0%	
10/16/2015	\$ 35,572.00	\$ 1.00	0%	
10/23/2015	\$ 35,574.00	\$ 1.00	0%	
10/30/2015	\$ 36,138.00	\$ 1.00	2%	

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11/5/2015	\$	54,204.00	\$	1.00	50%	Commercial duration 1:30 vs. standard duration of 1:00
11/10/2015	\$	36,138.00	\$	1.00	-33%	
12/3/2015	\$	33,588.00	\$	1.00	-7%	
12/4/2015	\$	36,138.00	\$	1.00	8%	
12/14/2015	\$	36,138.00	\$	1.00	0%	
12/17/2015	\$	33,588.00	\$	1.00	-7%	
1/4/2016	\$	28,654.00	\$	1.00	-15%	
1/6/2016	\$	28,654.00	\$	1.00	0%	
1/8/2016	\$	28,654.00	\$	1.00	0%	
1/15/2016	\$	28,654.00	\$	1.00	0%	
1/25/2016	\$	28,654.00	\$	1.00	0%	
2/1/2016	\$	28,654.00	\$	1.00	0%	
2/10/2016	\$	42,981.00	\$	1.00	50%	
2/16/2016	\$	28,654.00	\$	1.00	-33%	
2/24/2016	\$	28,654.00	\$	1.00	0%	
2/26/2016	\$	28,654.00	\$	1.00	0%	
2/29/2016	\$	28,654.00	\$	1.00	0%	
3/8/2016	\$	28,654.00	\$	2.00	0%	Two commercials aired on this day @ \$28,654 with a total of \$57,308.
3/15/2016	\$	28,654.00	\$	1.00	0%	
3/16/2016	\$	28,654.00	\$	1.00	0%	
3/24/2016	\$	28,654.00	\$	1.00	0%	
3/29/2016	\$	29,030.00	\$	1.00	1%	
3/31/2016	\$	29,030.00	\$	1.00	0%	
4/6/2016	\$	29,030.00	\$	1.00	0%	
4/7/2016	\$	43,545.00	\$	1.00	50%	Commercial duration 1:30 vs. standard duration of 1:00
4/15/2016	\$	29,030.00	\$	1.00	-33%	
4/28/2016	\$	29,030.00	\$	1.00	0%	
5/16/2016	\$	29,030.00	\$	1.00	0%	
5/24/2016	\$	29,030.00	\$	1.00	0%	
6/24/2016	\$	29,030.00	\$	1.00	0%	
6/29/2016	\$	27,658.00	\$	1.00	-5%	
7/5/2016	\$	27,658.00	\$	1.00	0%	
7/12/2016	\$	27,658.00	\$	1.00	0%	
7/18/2016	\$	41,487.00	\$	1.00	50%	Commercial duration 1:30 vs. standard duration of 1:00

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Prepared at the Request of Counsel

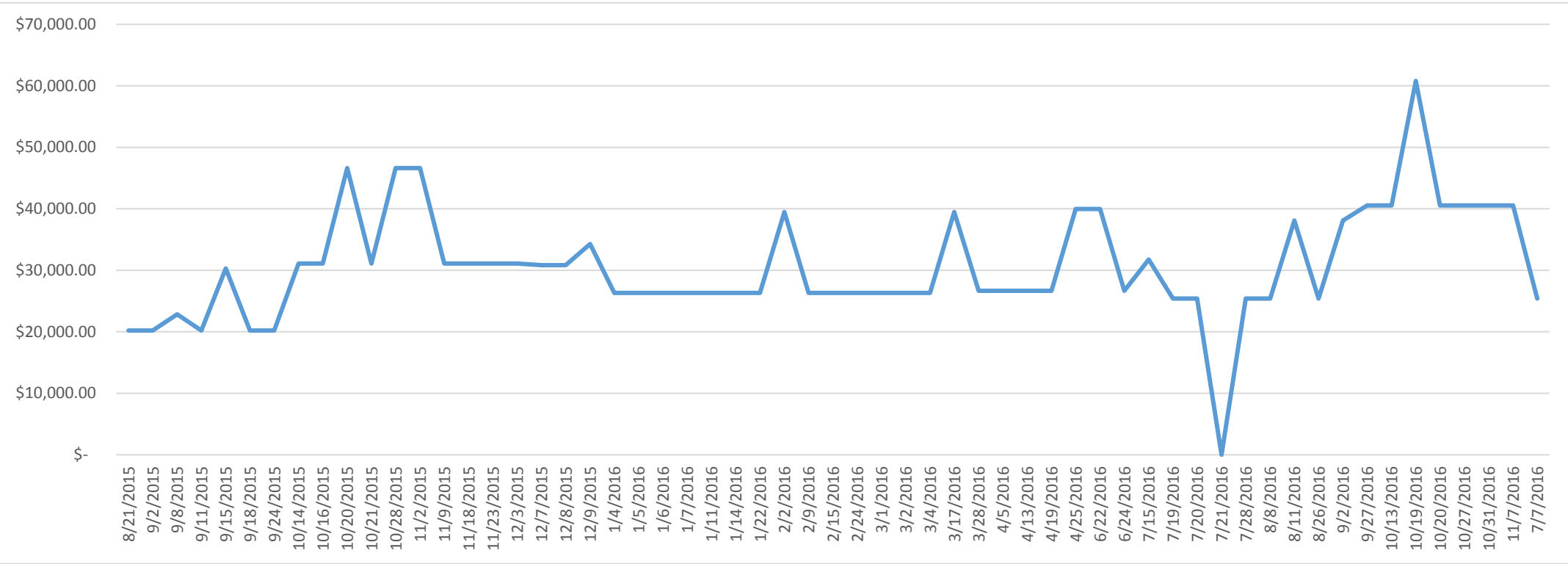
7/21/2016	\$	27,658.00	\$	1.00	-33%	
7/22/2016	\$	27,658.00	\$	1.00	0%	
7/26/2016	\$	27,658.00	\$	1.00	0%	
8/5/2016	\$	27,658.00	\$	1.00	0%	
8/18/2016	\$	27,658.00	\$	1.00	0%	
9/12/2016	\$	27,658.00	\$	1.00	0%	
9/23/2016	\$	27,658.00	\$	1.00	0%	
10/4/2016	\$	44,132.00	\$	1.00	60%	Presidential election period
10/18/2016	\$	44,132.00	\$	1.00	0%	Presidential election period
10/21/2016	\$	44,132.00	\$	1.00	0%	Presidential election period
10/25/2016	\$	44,132.00	\$	1.00	0%	Presidential election period
10/26/2016	\$	44,132.00	\$	1.00	0%	Presidential election period
11/3/2016	\$	44,132.00	\$	1.00	0%	Presidential election period

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Prepared at the Request of Counsel

The Five

This chart shows unit cost trend analysis by program by day.

Observation: FRA analyzed percent changes greater than 10% between each media buy. The table below contains, where possible, desktop research from public domain sources to provide context around price increases over 10%. The public domain sources included show transcripts; where transcripts were not available Infoplease.com is referenced as the website compiles and archives the major news for each month. FRA did not identify notable information in some instances and labeled those fluctuations as unknown.



Date	Average of Cost	Count of Program	% Change	FRA Notes
8/21/2015	\$ 20,196.00	\$ 1.00	-	
9/2/2015	\$ 20,196.00	\$ 1.00	0%	
9/8/2015	\$ 22,840.00	\$ 1.00	13%	
9/11/2015	\$ 20,196.00	\$ 1.00	-12%	
9/15/2015	\$ 30,288.00	\$ 1.00	50%	Commercial duration 1:30 vs. standard duration of 1:00
9/18/2015	\$ 20,196.00	\$ 1.00	-33%	
9/24/2015	\$ 20,196.00	\$ 1.00	0%	
10/14/2015	\$ 31,092.00	\$ 1.00	54%	
10/16/2015	\$ 31,092.00	\$ 1.00	0%	
10/20/2015	\$ 46,638.00	\$ 1.00	50%	Commercial duration 1:30 vs. standard duration of 1:00
10/21/2015	\$ 31,092.00	\$ 1.00	-33%	
10/28/2015	\$ 46,638.00	\$ 1.00	50%	Commercial duration 1:30 vs. standard duration of 1:00
11/2/2015	\$ 46,638.00	\$ 1.00	0%	Commercial duration 1:30 vs. standard duration of 1:00
11/9/2015	\$ 31,092.00	\$ 1.00	-33%	
11/18/2015	\$ 31,092.00	\$ 1.00	0%	
11/23/2015	\$ 31,092.00	\$ 1.00	0%	
12/3/2015	\$ 31,090.00	\$ 1.00	0%	
12/7/2015	\$ 30,844.00	\$ 1.00	-1%	

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Prepared at the Request of Counsel

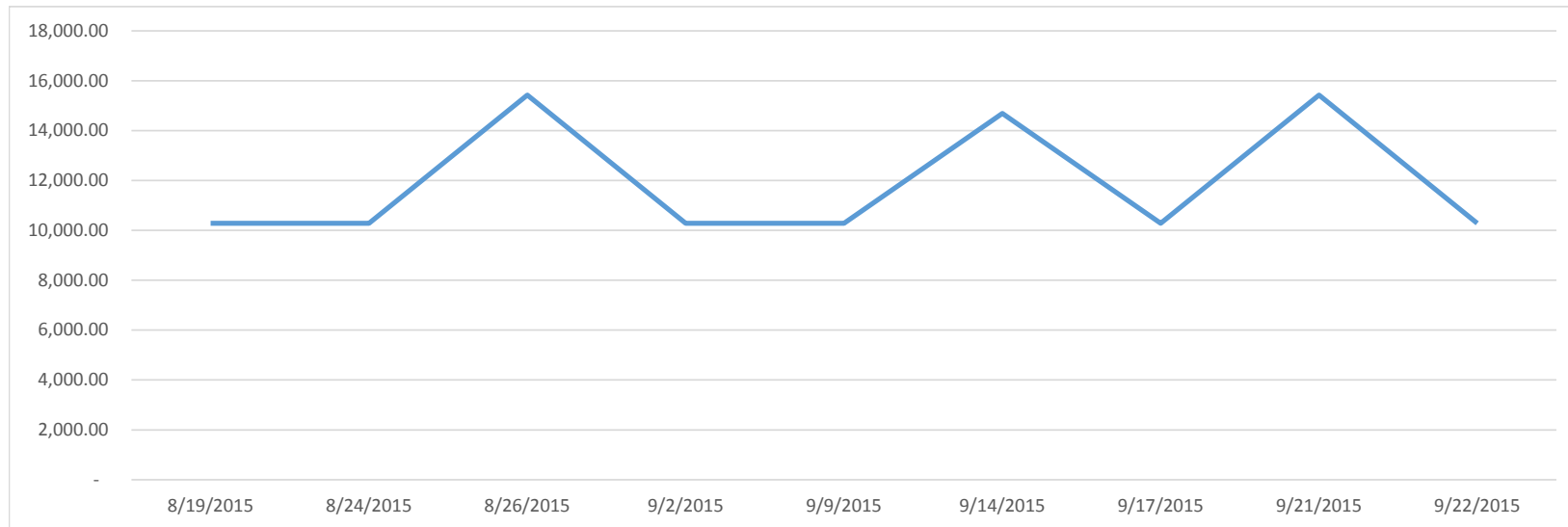
12/8/2015	\$	30,844.00	\$	1.00	0%	
12/9/2015	\$	34,272.00	\$	1.00	11%	
1/4/2016	\$	26,310.00	\$	1.00	-23%	
1/5/2016	\$	26,310.00	\$	1.00	0%	
1/6/2016	\$	26,310.00	\$	1.00	0%	
1/7/2016	\$	26,310.00	\$	1.00	0%	
1/11/2016	\$	26,310.00	\$	1.00	0%	
1/14/2016	\$	26,310.00	\$	1.00	0%	
1/22/2016	\$	26,310.00	\$	1.00	0%	
2/2/2016	\$	39,465.00	\$	1.00	50%	Commercial duration 1:30 vs. standard duration of 1:00
2/9/2016	\$	26,310.00	\$	1.00	-33%	
2/15/2016	\$	26,310.00	\$	1.00	0%	
2/24/2016	\$	26,310.00	\$	1.00	0%	
3/1/2016	\$	26,310.00	\$	1.00	0%	
3/2/2016	\$	26,310.00	\$	1.00	0%	
3/4/2016	\$	26,310.00	\$	1.00	0%	
3/17/2016	\$	39,465.00	\$	1.00	50%	Commercial duration 1:30 vs. standard duration of 1:00
3/28/2016	\$	26,662.00	\$	1.00	-32%	
4/5/2016	\$	26,662.00	\$	1.00	0%	
4/13/2016	\$	26,662.00	\$	1.00	0%	
4/19/2016	\$	26,662.00	\$	1.00	0%	
4/25/2016	\$	39,993.00	\$	1.00	50%	Commercial duration 1:30 vs. standard duration of 1:00
6/22/2016	\$	39,993.00	\$	1.00	0%	Commercial duration 1:30 vs. standard duration of 1:00
6/24/2016	\$	26,662.00	\$	1.00	-33%	
7/15/2016	\$	31,737.50	\$	2.00	19%	
7/19/2016	\$	25,390.00	\$	1.00	-20%	
7/20/2016	\$	25,390.00	\$	1.00	0%	
7/21/2016	\$	-	\$	2.00	-	
7/28/2016	\$	25,390.00	\$	1.00	0%	
8/8/2016	\$	25,390.00	\$	1.00	0%	
8/11/2016	\$	38,085.00	\$	1.00	50%	Commercial duration 1:30 vs. standard duration of 1:00
8/26/2016	\$	25,390.00	\$	1.00	-33%	
9/2/2016	\$	38,085.00	\$	1.00	50%	Commercial duration 1:30 vs. standard duration of 1:00
9/27/2016	\$	40,534.00	\$	1.00	6%	
10/13/2016	\$	40,534.00	\$	1.00	0%	
10/19/2016	\$	60,801.00	\$	1.00	50%	Commercial duration 1:30 vs. standard duration of 1:00; Period included the presidential elections
10/20/2016	\$	40,534.00	\$	1.00	-33%	
10/27/2016	\$	40,534.00	\$	1.00	0%	
10/31/2016	\$	40,534.00	\$	1.00	0%	
11/7/2016	\$	40,534.00	\$	1.00	0%	
7/7/2016	\$	25,390.00	\$	1.00	-37%	

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Prepared at the Request of Counsel

Fox & Friends

This chart shows unit cost trend analysis by program by day.

Observation: FRA analyzed percent changes greater than 10% between each media buy. The table below contains, where possible, desktop research from public domain sources to provide context around price increases over 10%. The public domain sources included show transcripts; where transcripts were not available Infoplease.com is referenced as the website compiles and archives the major news for each month. FRA did not identify notable information in some instances and labeled those fluctuations as unknown.



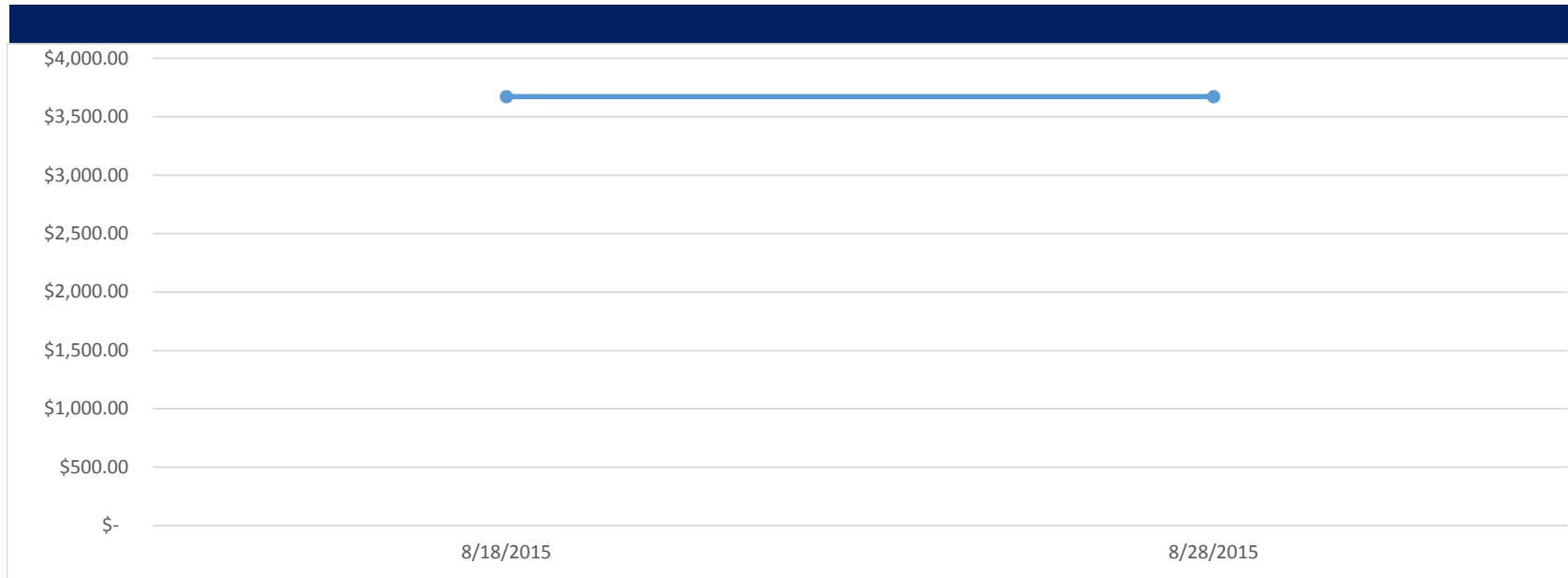
Date	Unit Cost	# Units	% Change	FRA Notes
8/19/2015	\$ 10,284.00	1.00	-	
8/24/2015	\$ 10,284.00	1.00	0%	
8/26/2015	\$ 15,426.00	1.00	50%	<u>Unknown</u>
9/2/2015	\$ 10,284.00	1.00	-33%	
9/9/2015	\$ 10,284.00	1.00	0%	
9/14/2015	\$ 14,691.00	1.00	43%	<u>Unknown</u>
9/17/2015	\$ 10,284.00	1.00	-30%	
9/21/2015	\$ 15,426.00	1.00	50%	<u>Unknown</u>
9/22/2015	\$ 10,284.00	1.00	-33%	

DRAFT Privileged and Confidential
Prepared at the Request of Counsel

Fox & Friends First

This chart shows unit cost trend analysis by program by day.

Observation: We analyzed percent changes greater than 10% between each media buy. The table below contains, where possible, desktop research from public domain sources to provide context around price increases over 10%. The public domain sources included show transcripts, where transcripts were not available Infoplease.com is referenced, as the website compiles and archives the major news for each month. We did not identify notable information in some instances and labeled those fluctuations as unknown.



Date	Unit Cost	# of Units
8/18/2015	\$ 3,672.00	\$ 1.00
8/28/2015	\$ 3,672.00	\$ 1.00

EXHIBIT 29

(Filed Under Seal)

EXHIBIT 30

VIRGINIA:
IN THE CIRCUIT COURT FOR THE CITY OF ALEXANDRIA

NATIONAL RIFLE ASSOCIATION OF AMERICA,)	
)	
Plaintiff)	
)	
v.)	Case Nos. CL19001757;
)	CL19002067;
ACKERMAN MCQUEEN, INC.)	CL19002886.
)	
and)	
)	
MERCURY GROUP, INC.,)	
)	
Defendants.)	

DEFENDANTS' OBJECTIONS AND RESPONSES
TO PLAINTIFF'S FOURTH SET OF REQUESTS
FOR PRODUCTION OF DOCUMENTS

Defendants Ackerman McQueen, Inc. ("AMc") and Mercury Group, Inc. ("Mercury Group") (collectively "Defendants"), by counsel and pursuant to Rule 4:9 of the Rules of the Supreme Court of Virginia (the "Rules"), hereby submit the following Responses and Objections to Plaintiff the National Rifle Association of America's ("NRA") Request for Production of Documents in the above-captioned action (the "Lawsuit"). These Responses are based on information currently available to Defendants. Defendants reserve the right to amend, supplement or correct their responses in accordance with the Virginia Rules of the Supreme Court.

GENERAL OBJECTIONS

1. The General Objections (collectively, the "Objections") set forth below apply to the Requests generally and to each Definition, Instruction and specific Request and, unless otherwise stated, shall have the same force and effect as if set forth in full in response to each Definition, Instruction and specific Request. Any objection to a Definition or Instruction shall

also apply equally to any other Definition, Instruction or Request that incorporates that Definition or Instruction. Any undertaking to search for or provide information or documents in response to any specific Request remains subject to these objections. The fact that an objection is not listed herein does not constitute a waiver of that objection or otherwise preclude Defendants from raising that objection at a later time.

2. These Responses, while based on a diligent search to date by Defendants (which is ongoing), reflect only the current state of the knowledge, understanding and belief of Defendants with respect to the matters addressed in the Requests. These Responses are given without prejudice to the right of Defendants to use or rely on at any time, including at any hearing or at trial, subsequently discovered information or information omitted from these Responses as a result of mistake, error, oversight or inadvertence.

3. Defendants object to instructions to the extent that the instructions seek to impose onerous methods and/or forms of production. Defendants will produce documents as they are kept in the usual course of business.

4. Defendants object to the Requests to the extent that they are vague and ambiguous, overly broad, unduly burdensome, lacking in particularity, unreasonable or seek the discovery of information that is neither relevant to the claims or defenses of any party to, nor proportional to the needs of, the Lawsuit, as well as to the extent that the Requests are unduly burdensome because they impose a significant burden, expense and inconvenience on Defendants that outweighs the likely benefit of the Requests. In the event that Defendants agree to conduct a reasonable search for documents in response to any of the Requests, Defendants do not concede that any of the Requests seek information or documents that are relevant to the claims, defenses or subject matter, or are proportional to the needs, of the Lawsuit.

5. Any agreement by Defendants to produce documents is made without waiver of any Objections and is not intended to constitute a representation that any such responsive documents exist, but only that Defendants will produce those responsive documents that do exist, are in Defendants' possession, custody or control, are found in a reasonable search, are not subject to applicable privileges (including the attorney-client privilege), do not constitute trial preparation or other work product materials, and are otherwise within the scope of discovery.

6. Irrespective of whether Defendants produce documents or provide information in response to the Requests, Defendants reserve the right to: (i) revise, amend, correct, supplement, clarify or modify the content of the Response in accordance with the applicable rules and court orders; (ii) provide additional responsive information and documents in the future; (iii) object to further discovery in the Lawsuit, including discovery relating to the subject matter of documents produced; (iv) use or rely upon any information and documents produced in the Lawsuit in any hearing, proceeding or trial; (v) use or rely upon subsequently discovered information or information omitted from this Response as a result of mistake, error, oversight or inadvertence in any hearing, proceeding or trial; and (vi) challenge the authenticity or admissibility of any information or documents in any hearing, proceeding or trial.

7. Defendants object to the Requests to the extent that they purport to require anything beyond a reasonable, good faith search for responsive documents within Defendants' immediate possession, custody or control.

8. Defendants object to the Requests to the extent that they call for the production of information protected by the attorney-client privilege, the attorney work product doctrine or any other applicable privilege, doctrine, immunity, law or rule protecting information from disclosure. Specific Objections on the ground of privilege are provided herein for emphasis and clarity only,

and the absence of a specific Objection should not be interpreted as indicating that Defendants do not object to a Request on the basis of any applicable privilege, doctrine, immunity, law or rule protecting information from disclosure. Any inadvertent disclosure of such material is not intended to be, nor shall in any way be construed as, a waiver of any attorney client privilege, work product doctrine, or any other applicable privilege, doctrine, law or rule protecting information from disclosure. Defendants shall have the right to claw back materials unintentionally, accidentally, or otherwise produced that are subject to privilege and/or work product protection.

9. Defendants object to the Requests to the extent that they purport to require Defendants to: (i) produce documents that are not in Defendants' possession, custody or control; (ii) create, generate, compile or develop documents that do not currently exist and/or are not currently in Defendants' possession, custody or control; (iii) produce documents that are available from a more comprehensive, more convenient, more efficient, less burdensome or less expensive source than Defendants or through a more convenient, more efficient, less burdensome or less expensive means than the Requests; (iv) produce documents that are public, equally available to or already in the possession, custody or control of Plaintiff or of third persons or entities, including Plaintiffs' agents, attorneys or other representatives; (v) produce documents that are in the possession, custody or control of a third party or documents that are otherwise not in the possession, custody or control of Defendants; (vi) produce information regarding documents that have been lost, discarded or destroyed; or (vii) discern or inquire about the governance of entities that are unaffiliated with Defendants. Subject to the Objections, in responding to the Requests, Defendants will produce only documents in their possession, custody or control as of the date of the Response.

10. Defendants object to the Requests to the extent that they define the applicable time period for all Requests as beginning January 1, 2015. For many Requests the time period before January 1, 2018 is either not relevant, overly broad, or disproportionately burdensome given that the expense and inconvenience on Defendants outweighs any benefit of a response to the Requests.

11. Defendants object to the Requests to the extent that: (i) they are unduly burdensome because they would impose expense and inconvenience on Defendants significantly disproportionate to any likelihood of discovering relevant information not already produced in the Lawsuit; and (ii) they purport to require Defendants to conduct anything beyond a reasonable and diligent search of readily-accessible files, where responsive documents reasonably would be expected to be found.

12. Defendants object to the Requests to the extent that they request documents that are already in the possession of the NRA and/or were previously produced by AMc in the litigation.

13. Defendants object to the Requests to the extent that they purport to seek the production of information or documents that reflect trade secrets, or information that is confidential, proprietary, commercially sensitive or competitively significant, or personal information relating to Defendants, its affiliates, employees and/or clients, customers or counterparties, or information that is subject to other protective orders, non-disclosure agreements or other confidentiality undertakings. Defendants further object to producing proprietary information to Plaintiff's lawyers who have a public relations unit within the law firm that directly competes with Defendants and who have no right to view Defendants' proprietary information.

14. Defendants object to the Instructions to the extent that they seek to have AMc seize the personal devices of its employees and demand access to its employees' personal email

accounts. If the NRA has a reasonable basis for believing that a particular AMc employee possesses responsive documents, AMc requests that the NRA address the issue with AMc counsel.

15. Defendants object to the Instructions and Definitions to the extent that they are inconsistent with the above objections and seek to impose search obligations beyond those set forth in the Rules of the Supreme Court of Virginia. For clarity's sake, this objection includes, but is not limited to, Plaintiff's definition of "affiliated entity." Defendants' search for documents will be confined to the records in the possession, custody or control of AMc, Mercury Group, and any employee or agent directly controlled by either and likely to have responsive documents.

16. Defendants object to the overall burdensome and oppressive nature of not only individual Requests for documents, but also the cumulative burden of 194 separate Requests. The Requests appear to be hastily constructed not to elicit admissible evidence, but to create endless work for Defendants and their counsel in an effort to increase Defendants' legal burden.

17. Defendants object to the Requests because they were apparently formulated without regard to the documents that Plaintiffs have already received in discovery and often simply make a different request aimed at the same set of documents. To date, Defendants have turned over more than 60,000 pages of documents which provide documents responsive to many of the Plaintiff's requests.

DEFENDANTS' OBJECTIONS AND RESPONSES

Request For Production No. 54:

All files and books and records concerning matters covered under the Services Agreement dated April 30, 2017 (as amended May 6, 2018), as required under Section VIII.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The Request, as constructed, appears to request any file, book, or record, relating to the NRA. This alone could potentially implicate large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to collect. But the use of the phrase "concerning" makes the request even less manageable. Including the phrase "as required under Section VIII" further complicates and confuses the request because this clause simply authorizes examinations and thus fails to impose a reasonable limitation on the request. Moreover, Section VIII does not require the production of any documents, so it cannot be used as a justification for a document production request. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents which provide documents concerning and relating to the Services Agreement.

Request For Production No. 55:

All documents and communications referring or relating to invoices or billing requests provided by Defendants to the NRA, including but not limited to, any and all backup documentation, substantiation, justification, and supporting documentation.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "[a]ll documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to collect. While certain non-privileged communications and related documentation may be within the scope of discovery, the request as constructed, is flawed. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Additionally, to the extent that this request seeks documents already "provided by Defendants to the NRA," it is objectionable on the grounds that the information is already possessed by the NRA.

Subject to and without waiving the foregoing objections, Defendants have already produced thousands of documents responsive to this request – including the documents provided to FRA. Defendants will supplement this prior production following a continued diligent search.

Request For Production No. 56:

All documents referring or relating to time records or time logs for all AMc employees who worked on the NRA account, including all data stored by AMc through third-party providers, including but not limited to, information contained on web-based project management software, Workamajig.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case.

The phrase "All documents referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to collect. Defendant further objects because it has already produced "time records or time logs for all AMc employees who worked on the NRA account." These include a 717-page print out via Workamajig software that contains the time records and over 10,000 pages in time sheets. The phrase "all data stored by AMc through third-party providers" is also overly broad for the reasons set forth in Defendants' Motion to Quash Third Party Subpoena on Workamajig. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 57:

All documents and communications referring or relating to the daily time records or time logs for all AMc employees who worked on the NRA account produced in response to Request No. 56 above, including specifically information to identify all project descriptions for each time record or time log, and categories of billable services as defined in Section I of the Services Agreement.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case.

The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to collect. Defendant further objects because it has already produced “time records or time logs for all AMc employees who worked on the NRA account.” These include a 717-page print out via Workamajig software that contains the time records and over 10,000 pages in time sheets. Defendants further object because the final clause of the request, which begins with “specifically information to identify...,” appears to attempt to impose on AMc document collection obligations not required under the Rules. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 58:

All documents referring or relating to AMc company policies, including but not limited to employee handbooks, employee reference guides, and any other similar documents.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case.

The phrase “All documents referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to collect. Defendants further object to this Request because the documents explicitly requested are not relevant to the subject matter of

the lawsuit. The request is designed solely to harass the Defendants and fish into other areas solely to oppress the Defendant. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. Defendants are prepared to meet and confer to receive any rationale for why these requested documents should be produced in this case.

Request For Production No. 59:

All documents referring or relating to complaints about AMc, including but not limited to its services, officers, and executives from any sources.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrases "All documents referring or relating" and "any sources" in this context lack any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to collect. Moreover, the term "complaints" is vague and therefore needs additional clarification. The request is designed solely to harass the Defendants and fish into other areas solely to oppress the Defendant. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 60:

Documents to show a list of all AMc projects or services that were billed to the NRA as “Other Projects” as defined in Section II.E of the Services Agreement, including but not limited to, such “Other Projects” for which no specific agreement was made and for which AMc charged a fair market value price for the work performed.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case.

Defendants further object because the phrase “Documents to show a list” appears to attempt to impose on AMc document collection obligations not required under the Rules. Defendants do not need to produce documents that do not exist. Defendants further object because it is unclear what information the NRA wants on the “list” that it is requesting. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 61:

All documents and communications referring or relating to backup, substantiation, support and justification relied on in assessing and determining the “fair market value” of the projects listed in response to Request No. 60 above.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case.

The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to collect. Defendants further object to this because it relies on the creation of a “list” which is not appropriate through this discovery tool. Defendants further object because it inaccurately assumes certain steps in relation to fair market value determinations. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. Since Defendants object to the creation of a list in response to No. 60, it follows that there are no documents to back up that list.

Request For Production No. 62:

All documents and communications referring or relating to “Special Assignments” as defined in Section III.D of the Services Agreement that were billed to the NRA, and for which AMc determined could not be “reasonably be included under the monthly fee.”

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to collect. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest

doctrine, and/or any other privilege or immunity from disclosure. Defendants have already produced many documents that relate to “Special Assignments” and many more such documents were provided to the NRA during the parties’ contractual period.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 63:

For each “special assignment,” provide all documents related to the special assignment, procedures related to the special assignment, and all backup information for the monthly fee that was approved or agreed upon.

RESPONSE:

Defendants incorporate by reference the response to No. 62. Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The terms “procedures” and “backup information” are unclear in this context. Defendants further object because the Request contains factual assumptions of “approved or agreed upon” are contradicted by the Services Agreement clause upon which the Request relies. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have

turned over more than 60,000 pages of documents which provide many documents concerning and relating to special assignments.

Request For Production No. 64:

Documents which list all “Jobs,” as defined in Section I.B. of the Services Agreement, that were billed to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case.

The phrase “All” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to collect. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place. However, Defendants note that they are not presently aware of any document that lists all “Jobs” defined in section I.B of the Services Agreement.

Request For Production No. 65:

All documents and communications referring or relating to the fair market value work

and cost estimates submitted for approval by NRA prior to the initiation of all "Jobs" that were billed to the NRA, as defined in Section LB. of the Services Agreement.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case.

The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to collect. Defendants further object because it inaccurately assumes certain steps in relation to fair market value determinations. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. Defendants note that they are not presently aware of any document that was submitted for approval prior to the initiation of all "Jobs" billed to the NRA. It is believed that each job was handled separately.

Request For Production No. 66:

All documents and communications referring or relating to backup information for all "Media Planning and Placement Services," as defined in Section I.C. of the Services Agreement, concerning the NRA, including but not limited to documents to show AMc's work to verify broadcasts, insertions, displays, or other means used to ensure proper fulfillment of all media purchases made by AMc on NRA's behalf.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the term "backup information" is unclear in this context and appears to rely on inaccurate assumptions about AMc operations. Defendants further object to this Request because it seeks "documents to show" which is not appropriate through this discovery tool. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents which provide documents concerning and relating to the Services Agreement. Moreover, Defendants have allowed Plaintiff's audit firm FRA to examine the media purchases and the documents produced to FRA have already been provided in discovery.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 67:

All documents and communications referring or relating to backup information for cost quotations submitted by AMc for approval by the NRA for art concepts, design layout, photography, and film processing, copywriting, music composition and arrangement, audio and video production and any other “Advertising/Creative/Media Planning and Placement Services” performed by AMc pursuant to II.B.3 of the Services Agreement.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the term “backup information” is unclear in this context and appears to rely on inaccurate assumptions about AMc operations. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents which provide documents concerning and relating to the Services Agreement. In addition, Defendants have offered to turn over all of the NRA’s intellectual property in their possession, which will include documents and communications relating to film processing, music composition, etc., but to date, the NRA has failed to comply with the turnover requirement that it pay for the transfer of such information. The NRA cannot

avoid its contractual obligation to pay for such communications by simply demanding it in discovery.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 68:

All documents and communications referring or relating to backup information for and procedures to determine cost quotations for “2018 FSP Media C4,” pursuant to II.B.3 of the Services Agreement, whether or not submitted by AMc for approval by the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the term “backup information” is unclear in this context and appears to rely on inaccurate assumptions about AMc operations. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned

over more than 60,000 pages of documents which provide documents concerning and relating to the Services Agreement. In addition, Defendants have offered to turn over all of the NRA's intellectual property in their possession, which will include documents and communications relating to film processing, music composition, etc., but to date, the NRA has failed to comply with the turnover requirement that it pay for the transfer of such information. The NRA cannot avoid its contractual obligation to pay for such communications by simply demanding it in discovery.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 69:

Produce all D&O liability insurance, professional liability insurance, and any other insurance policies or indemnity contracts and agreements that refer or relate to services provided by AMc to the NRA or any other AMc clients.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "refer or relate to services" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because AMc's agreements with other clients, and documents related to such agreements are not relevant to the case. Releasing such documents to anyone associated with the Brewer law

firm would jeopardize AMc's by providing documents to a competitor. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 70:

All prior drafts of the letters sent on April 22, 2019 by William Winkler to (i) Wayne LaPierre entitled, "RE: Clothing purchases by Ackerman McQueen (AMc) on your behalf; (ii) Tyler Schropp entitled, "RE: Documentation of expenses incurred by Ackerman McQueen (AMc) and billed to the National Rifle Association (NRA);" and (iii) Craig Spray entitled, "RE: Documentation of expenses incurred by Ackerman McQueen (AMc) and billed to the National Rifle Association (NRA)."

RESPONSE:

Defendants object to this Request because it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 71:

All documents and communications referring or relating to the April 2019 Board of Directors meeting for the NRA, including but not limited to regarding any preparations

or planning for that meeting.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request to because the clause "April 2019 Board of Directors meeting for the NRA" is unclear about what Board of Directors it is referring to. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents which provide documents concerning and relating to communications by persons involved in preparing for the April 2019 Board of Directors meeting. In addition, Defendants have provided the deposition testimony of their employee, John Popp about his work at the April 2019 meeting.

Request For Production No. 72:

All documents and communications referring or relating to any meeting(s) between Angus McQueen or Defendants and Wayne LaPierre or other representatives from the NRA regarding the creation and development of NRATV prior to and subsequent to the initial

launch of NRATV in 2016.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendant further objects because the phrase "development of NRATV" is especially vague in this circumstance given the absence of a reasonable date limitation. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 73:

All documents and communications referring or relating to AMc's identification of the target NRATV consumer, including but not limited to any studies, focus groups, presentations, surveys, reports on demographics, or target content for programing, whether performed or conducted by AMc or any third- party.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendant further objects because the phrase "identification of the target NRATV consumer" is unclear in the Request. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 74:

All documents and communications referring or relating to financial projections, estimates, forecasts, and/or predictions concerning profitability, performance, and success of NRATV.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated

to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents which provide documents concerning and relating to NRATV and NRATV analytics. In addition, Defendants have offered to turn over all of the NRA's intellectual property in their possession, which will include documents and communications relating to NRATV, but to date, the NRA has failed to comply with the turnover requirement that it pay for the transfer of such information. The NRA cannot avoid its contractual obligation to pay for such communications by simply demanding it in discovery.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 75:

All documents concerning the actual financial performance of NRATV.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The

phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents which provide documents concerning and relating to NRATV and NRATV analytics. In addition, Defendants have offered to turn over all of the NRA’s intellectual property in their possession, which will include documents and communications relating to NRATV, but to date, the NRA has failed to comply with the turnover requirement that it pay for the transfer of such information. The NRA cannot avoid its contractual obligation to pay for such communications by simply demanding it in discovery.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce additional non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 76:

All documents and communications referring or relating to statements made to the NRA in reliance upon or based on the documents and materials referenced in Request No.

74 or Request No. 75.

RESPONSE:

Defendants incorporate their objections to Request No. 74 and 75 into this response. Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce additional non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 77:

All documents and communications referring or relating to any valuation of NRATV, the NRATV brand, or the valuations of parts of NRATV (e.g., NRATV TV shows) or NRATV brand, including but not limited to, any analyses regarding the same.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents which provide documents concerning and relating to NRATV and NRATV analytics. In addition, Defendants have offered to turn over all of the NRA's intellectual property in their possession, which will include documents and communications relating to NRATV, but to date, the NRA has failed to comply with the turnover requirement that it pay for the transfer of such information. The NRA cannot avoid its contractual obligation to pay for such communications by simply demanding it in discovery.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production by producing non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 78:

Documents concerning the performance, significance, and/or importance of the live broadcasting portion of NRATV.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "concerning" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/or analyses. Defendants further object to this Request because the terms "significance" and "importance" are unclear in the context of the Request. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents which provide documents concerning and relating to NRATV and NRATV analytics. In addition, Defendants have offered to turn over all of the NRA's intellectual property in their possession, which will include documents and communications relating to NRATV, but to date, the NRA has failed to comply with the turnover requirement that it pay for the transfer of such information. The NRA cannot avoid its contractual obligation to pay for such communications by simply demanding it in discovery.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement its prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 79:

All documents and communications referring or relating to any actual or potential sponsorship or advertising contracts and agreements for NRATV.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses. Defendants further object to this Request because the term "potential" is unclear in the context of the Request. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 80:

All documents and communications referring or relating to the basis for AMc's statement, made on or about October 28, 2019, that "Ackerman McQueen routinely offered and toward the end of the relationship demanded that an outside firm audit NRATV performance but LaPierre refused."

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request because the addition of the phrase "to the basis for AMc's statement" adds an extra level of analysis inappropriate for this discovery tool. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 81:

All documents and communications referring or relating to NRATV viewership.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect; numerous documents from numerous non-relevant custodians "relate" to NRATV and thus its viewership. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 82:

All documents and communications referring or relating to NRATV viewership numbers, analytics, or data claiming to represent, correspond, or otherwise relate to "unique," "genuine," "complete," "incomplete," and "incidental," "engaged," or "total" views.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The

phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect; numerous documents from numerous non-relevant custodians “relate” to NRATV and thus its viewership. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 83:

All documents and communications referring or relating to the actual or contemplated measurement of unique viewers of NRATV.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect; numerous documents from numerous non-relevant custodians “relate” to NRATV and

thus its viewership. Defendants further object to this Request because the term “contemplated” is unclear in this context. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 84:

Documents concerning the meaning or definition of “engaged views” and “completed views,” as outlined on slide labeled "Valuation Methodology To Calculate Duration" (Bates No. AMC-002741- 002771) and whether the definition or meaning for “engaged views” and “completed views” can be applied to the broader document (Bates No. AMC-002741-002771) or not.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The phrase “concerning” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses.

Defendants further object to this Request because it seeks information which is not appropriate through this discovery tool. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 85:

Documents concerning how you determined “4.89MM Completed Views” and “9.30MM Engaged Views” as outlined on slide labeled “NRATV vs. NRA News 1 Year Comparison” I Oct- Sept” (Bates No. AMC-002741-002771).

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The phrase “concerning” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses. Defendants further object to this Request to the extent it calls for the production of documents or

information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 86:

All documents and communications referring or relating to measures of “engagement,” defined as the percentage of the available content that was consumed by customers, including third party studies and proprietary data collected, as well as any other similar measures of customer engagement that AMc measured.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses. Defendants further object to this Request because it seeks information which is not appropriate through this discovery tool and is not limited to the NRA. Defendants further object to this Request to the extent it seeks AMc’s proprietary information. Defendants further object to this Request to the extent it calls for the production of

documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 87:

All documents and communications referring or relating to efforts to procure, secure, contract with, or to use a third-party vendor (e.g., Google Analytics) that would facilitate, assist in, or otherwise perform work related to the development, generation, creation, provision, and/or presentation of viewership numbers, metrics, or analytics related to NRATV.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with Defendants will

supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 88:

All documents referring or relating to the provision or presentation of NRATV viewership numbers, data, metrics, and/or analytics to the NRA, including but not limited to:

- a. the presentations and materials provided at meetings between the NRA and AMc to discuss NRATV metrics;
- b. all drafts of those or any other viewership presentations and accompanying materials; and,
- c. all communications related to any such meetings and/or any other provision or presentation of NRATV viewership data, metrics, and/or analytics to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses. Defendants further object to this Request because it is a compound request, which is further complicated by the vague phrase the "provision or presentation[.]" Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-

product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 89:

All documents concerning Defendants' actual or contemplated response to any request by the NRA for unique viewership data for NRATV, as well as documents concerning factors that were part of Defendants' decision-making process or the basis for its decision as to how to respond.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request because the term "contemplated" is unclear in this context. Defendants further object to this Request because it seeks information which is not appropriate through this discovery tool. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 90:

All documents and communications referring or relating to AMc's "Unified Data Source" outline in the graphic below and that was presented to the NRA (*see* Bates No. AMC-002741-002771) including but not limited to data used to analyze the "Unified Data Source."

[GRAPHIC OMITTED]

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 91:

All documents and communications referring or relating to concerning viewpoints, perceptions, evaluations, and/or beliefs concerning NRATV communicated by the NRA to AMc, including but not limited to, documents AMc contends evince “praise,” “support,” “approval,” or any other type of positive affirmation for NRATV.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the term “viewpoints” is vague in this context. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 92:

All documents and communications referring or relating to any analyses or assessments of the actual or potential benefits or detriments of operating a live online broadcasting service in house versus alternative mediums for distributing live online

broadcasting content.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the phrase "potential benefits or detriments" is vague in this context. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 93:

All documents and communications referring or relating to the employment, work, services, and activities of Tamara ("Tammy") Payne.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The

phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the phrase to the “employment, work, services, and activities” is near limitless and also lacks relevance. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 94:

All documents and communications referring or relating to the employment, work, or services disputes, including termination, of Tamara ("Tammy") Payne.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the phrase to the “employment, work, or services” is near limitless and also lacks relevance. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 95:

All budgets and business plans for NRATV, whether in draft form or otherwise.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 96:

All documents and communications referring or relating to key performance indicators ("KPIs") that Defendants used to measure the performance and success of NRATV, including but not limited to, documents concerning any decision-making process about which KPIs to use or which KPIs not to use- for what?

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses. Defendants further object because the last clause of the sentence appears nonsensical. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 97:

All documents and communications referring or relating to the raw data used to construct the following table on the slide labeled "NRATV Talent Valuation By Tv Show I Valuation By Duration" (Bates No. AMC-002772-002817), including but not limited to documents regarding the "media buying prices based on 60s Buys in Q2 and Q3."

[GRAPHIC OMITTED]

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated

to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 98:

The raw data used to construct the slide labeled "Earned Media Valuation I Online Media Publications" (Bates No. AMC-002772-002817), including but not limited to, supporting information for "\$2,500/mention" and "3,973 Online Mentions" and documents and communications regarding the same.

[GRAPHIC OMITTED]

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine,

the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 99

The raw data used to construct the slide labeled "Monetization- Q3 2018" (Bates No. AMC- 002772-002817), including but not limited to, supporting information for "Revenue - Digital Efforts", "Revenue - NRA Store", "Revenue - Phone Upsells" and documents and communications regarding the same.

[GRAPHIC OMITTED]

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 100:

The raw data for "Owned Digital Platforms", "Facebook, Youtube, Twitter, Instagram"

that is noted as available on the left-hand side of following slide labeled “Appendix I Data Notes” (Bates No. AMC-002772-002817).

[GRAPHIC OMITTED]

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 101:

The raw data for all listed information on the following slide labeled “NRATV Video Performance I YTD Q3 2018” (Bates No. AMC-002772-002817), including but not limited to, “13.1MM completed views”, “41.8MM engaged views”, “206.0MM total views”, “6.7MM reactions”, “3.0MM shares” and “443k comments” and documents and communications concerning the same.

[GRAPHIC OMITTED]

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The

word “all” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 102:

For slide labeled, “YTD Q3 2018 Vs YTD Q3 2017” (Bates No. AMC-002772-002817), the raw data to support all information listed, including but not limited to “Completed Views”, “Engaged Views”, “Total Views” and “Engaged+, Non-YT Total Watch Duration (Min),” as well as all documents and communications regarding the same in the slide referenced below

[GRAPHIC OMITTED]

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The word “all” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request to the extent

it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 103:

For slide labeled “Valuation Overview” (Bates No. AMC-002772-002817) below, the raw data to support all information listed, including but not limited to, “Total Watch Duration (Sec)”, “Value Per Second Watched (Sec)”, the regression analysis referenced and the calculation of “\$0.003/S*,” as well as all communications and documents regarding the same.

[GRAPHIC OMITTED]

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The word “all” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 104:

All documents and communications referring or relating to the strategy and tactics, as well as the ultimate goals, for NRATV, that were developed prior to the launch of NRATV, including but not limited to documents describing the process for selecting the specific shows to be filmed, produced and televised on NRATV.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses. Defendants further object to this Request because it is a compound request, which is further complicated by the vague phrase the "strategy and tactics" and the conceptually distinct request for the "process for selecting the specific shows to be filmed[.]" Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery and documents made available to the NRA. To date, Defendants have turned over more than 60,000 pages of documents which provide documents concerning and relating to NRATV and NRATV analytics. In addition, Defendants have offered to turn over all of the NRA's intellectual property in their possession, which will include documents and communications relating to NRATV, but to date, the NRA has failed to comply with the turnover requirement that it pay for the transfer of such information. The NRA cannot avoid its contractual obligation to pay for such communications by simply demanding it in discovery.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 105:

Produce the rental contracts for Alexandria, VA and Oklahoma City, OK office properties, as well as any other office property rental contracts not produced to date.

RESPONSE:

Defendants object to this Request as overly broad to the extent it seeks information not relevant to this case. Defendants have already provided information concerning its damages relating to the premature termination of its rental contracts, through the expert report of Dan Jackson. To the extent that this request seeks information about expert testimony that exceeds the limits on expert discovery allowed under Virginia law, this request is objectionable.

Subject to and without waiving the foregoing objections, following a reasonably diligent

search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 106:

Produce the Commercial Sublease dated October 2, 2019, by and between AMc and Innately/New Planet Technologies, Inc.

RESPONSE:

Defendants object to this Request as overly broad to the extent it seeks information not relevant to this case. Defendants have already provided information concerning its damages relating to the premature termination of its rental contracts, through the expert report of Dan Jackson. To the extent that this request seeks information about expert testimony that exceeds the limits on expert discovery allowed under Virginia law, this request is objectionable.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

REQUEST FOR PRODUCTION NO. 107:

Produce all records of payments made on all leased properties where NRA activities were performed.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "all records of payments" in this context is disproportionately burdensome to search

for and/or collect, and thus potentially harassing, especially if the information is memorialized in a smaller subset of documents. Defendants further object to the extent that the NRA seeks every property lease of AMc's, which the NRA is not entitled to. Defendants further object because the phrase "NRA activities" is vague. Defendants further object to this Request because it is a compound request, which is further complicated by the vague phrase the "strategy and tactics" and the conceptually distinct request for the "process for selecting the specific shows to be filmed[.]" Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. Defendants have already provided information concerning its damages relating to the premature termination of its rental contracts, through the expert report of Dan Jackson. To the extent that this request seeks information about expert testimony that exceeds the limits on expert discovery allowed under Virginia law, this request is objectionable.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 108:

Produce justification / supporting documentation for allocation percentages applied on Exhibit 2 labeled, "Summary of Amounts Payable by AMc Related to Office Leases. Subsequent to the Termination of the Services Agreement," as referenced in the Jackson Expert Report of Daniel L. Jackson, dated January 7, 2020.

RESPONSE:

Defendants object to this Request as inappropriate expert discovery pursuant to the Virginia Rules of Civil Procedures. Defendants further object to this Request because it seeks information which is not appropriate through this discovery tool. Defendants further object because the Amended Complaint has pushed back the date of expert discovery. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 109:

Produce the “A-1 Freeman Moving & Storage invoice for \$60,157” referenced in the Expert Report of Daniel L. Jackson, dated January 7, 2020.

RESPONSE:

Defendants object to this Request as inappropriate expert discovery pursuant to the Virginia Rules of Civil Procedures. Defendants further object because the Amended Complaint has pushed back the date of expert discovery. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 110:

All documents and communications referring or relating to the development of the Carry Guard brand.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The NRA needs to further reduce the scope of this request so that AMc can engage in a manageable and reasonably proportionate search. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 111:

All documents and communications referring or relating to the Carry Guard training platform.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or

collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 112:

All documents and communications referring or relating to the Carry Guard media strategy.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged

documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 113:

All documents and communications referring or relating to the Carry Guard customer acquisition and sales strategy.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No.114:

All documents and communications referring or relating to the performance management of the Carry Guard program.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses. Defendants further object because the phrase "performance management" is vague. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 115:

All presentation and reports delivered to the NRA regarding the Carry Guard program.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request to the extent it calls for the production of

documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 116:

All documents and communications referring or relating to data AMc maintained regarding celebrity brand awareness such as scores and social media following, including but not limited to, documents and data provided by third party reports such as Q Score.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. This request appears to be a poorly-worded effort by the Brewer law firm to gain access to proprietary data of the Defendants about their work and is not related to any valid issue in this litigation. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the focus of this request is not relevant to the subject matter of the case. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the

attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 117:

The NRA-account documents that AMc relied upon and performed to, by year, for the annual budget.

RESPONSE:

Defendants object to this Request as vague because it is unclear what is meant by “NRA-account documents” and “performed to[.]” Defendants further object to this Request as overly broad, unduly burdensome and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The failure to clarify the meaning of these two phrases in this context potentially seeks documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/or analyses. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 118:

Provide all documents referring or relating to the annual budget and annual budget process, pursuant to the Services Agreement.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents which provide documents concerning and relating to NRA budgeting and accounts payable records. Defendants also object on the grounds that NRA employees have testified in depositions that they possess this information within the NRA files.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 119:

All documents and communications referring or relating to AMc employee's budgetary compliance, invoicing, and payments responsibilities regarding work performed on behalf of the NRA, including but not limited to:

- a. documents providing information to identify the individuals who were responsible for these duties; and,
- b. documents showing the scope of the duties involved in their positions as to

budgetary compliance, invoicing, and payments to the NRA.

RESPONSE:

Defendants object to this Request as vague because it is unclear what is meant by “AMc employee’s budgetary compliance ...” Defendants further object to this Request as overly broad, unduly burdensome, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request because it is a compound request, which is further complicated by the expansive scope of its individual subparts. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents which provide documents concerning and relating to NRA budgeting and accounts payable records. Defendants also object on the grounds that NRA employees have testified in depositions that they possess this information within the NRA files.

Request For Production No. 120:

Produce an organizational chart for AMc describing the owner relationships between

legal entities in the corporate family of AMc, including but not limited to, ownership lines and percentages, all subsidiaries and corporate forms.

RESPONSE:

Defendants object to this Request because it seeks the creation of a document rather than the production of an existing document which is not appropriate through this discovery tool. Defendants further object to this Request as not reasonably relevant to any party's claim or defense and the proportional needs of the case. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 121:

Documents showing all personnel, including their titles, departments and salaries, employed by AMc at the end of each calendar year.

RESPONSE:

Defendants object to this Request because it seeks the creation of a document rather than the production of an existing document which is not appropriate through this discovery tool. Defendants further object to this Request as not reasonably relevant to any party's claim or defense and the proportional needs of the case. Defendants further object because it has already provided a document that lists all AMc employees that worked on NRA matters and the hours they worked. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 122:

All documents and communications referring or relating to the data from “AMc employment records” used to construct Exhibit 5 of the “Expert Report of Daniel L. Jackson” dated January 7, 2020.

RESPONSE:

Defendants object to this Request as inappropriate expert discovery pursuant to the Virginia Rules of Civil Procedures. Defendants further object to this Request because it seeks information which is not appropriate through this discovery tool. Defendants further object because the Amended Complaint has pushed back the date of expert discovery. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 123:

For each year from 2015 - 2019, documents or data that show the total number of hours spent on NRA account activities and the total number of hours spent on all activities at Ackerman McQueen for each employee listed in Exhibit 5. Report details should be provided in excel or native format, or via username access to electronic records, such that NRA project details are available for all employee hours billed to the NRA.

RESPONSE:

Defendants object to this Request as inappropriate expert discovery pursuant to the Virginia Rules of Civil Procedures. Defendants further object to this Request because it seeks

information which is not appropriate through this discovery tool. Defendants further object because the Amended Complaint has pushed back the date of expert discovery. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents which provide documents concerning and relating to time records and summary time reports.

Request For Production No. 124:

All documents and communications referring or relating to leaks to the media and others of documents and information the NRA contends is confidential.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request because AMc does not necessarily know what "information the NRA contends is confidential" in the context of this Request. Defendants further object to this Request because it has not leaked anything and already produced documents that are responsive to this request. Defendants further object to this Request to the extent it calls

for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants also object because the information it possesses about leaks has been gained through discovery in this case showing the various leaks emanating from the NRA, including but not limited to leaks from the NRA's treasurer's office, Bill Brewer, and Josh Powell. Such information gleaned from discovery is equally available to the NRA. As addressed during the February 6, 2020 hearing on the NRA's motion to compel, the Defendants do not possess documents relating to any leaks from their employees.

Subject to and without waiving the foregoing objections, following a continued reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 125:

All documents referring or relating to Vox Media, LLC journalist Dylan Matthews's 08/03/18 article entitled, "The National Rifle Association, America's most powerful lobby, claims it's in financial crisis. What?" including but not limited to, documents and communications concerning outlining steps taken by AMc, as agent of the NRA, to identify the "anonymous source at AMc" who provided the confidential information to Vox Media, LLC.

RESPONSE:

Defendants object to the premise of this request that there is a source at AMc who provided confidential information to Vox Media. Defendants also object to the legal conclusion that AMc

has taken steps “as agent of the NRA” in this matter. Defendants object to this Request as not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The statements in this Request are not the subject matter of the case. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 126:

All documents referred to in or relied on by the “Expert Report of Daniel L. Jackson” dated January 7, 2020.

RESPONSE:

Defendants object to this Request as inappropriate expert discovery pursuant to the Virginia Rules of Civil Procedures. Defendants further object to this Request because it seeks information which is not appropriate through this discovery tool. Defendants further object because the Amended Complaint has pushed back the date of expert discovery. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 127:

All documents referring or relating to the design and composition of AMc’s website (www.am.com) that identify the individuals involved in the decision-making related to the website’s content, design, and composition.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The lack of a specific date range, subject matter, or other scope limitation adds to over overbroadness and undue burden. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 128:

All documents referring or relating to Cambridge Analytica and any actual or potential services related to NRATV.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case

and disproportionately burdensome to search for and/or collect. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 129:

All documents referring or relating to Performance Improvement Partners and any actual or potential services related to NRATV.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents which provide documents concerning and relating to NRATV analytics.

Request For Production No. 130:

All documents referring or relating to The American Clean Skies' "Clean Skies TV"

project, produced or otherwise managed by Defendants.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because AMc's interactions with other clients, and documents related to such agreements are not relevant to the case. Releasing such documents to anyone associated with the Brewer would jeopardize AMc by providing sensitive documents to a competitor. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. Defendants object to the request for documents outside of the time parameters set forth in the instructions.

Request For Production No. 131:

All documents referring or relating to information on viewership or viewership analytics for The American Clean Skies' "Clean Skies TV" project.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case

and disproportionately burdensome to search for and/or collect. Defendants further object because AMc's interactions with other clients, and documents related to such agreements are not relevant to the case. Releasing such documents to anyone associated with the Brewer would jeopardize AMc by providing sensitive documents to a competitor. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. Defendants object to the request for documents outside of the time parameters set forth in the instructions.

Request For Production No. 132:

All documents referring or relating to the actual or contemplated basis for the ultimate cancellation of the 'The American Clean Skies' "Clean Skies TV" project.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because AMc's interactions with other clients, and documents related to such agreements are not relevant to the case. Releasing such documents to anyone associated with the Brewer would jeopardize AMc by providing sensitive documents to a competitor. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or

any other privilege or immunity from disclosure. Defendants object to the request for documents outside of the time parameters set forth in the instructions.

Request For Production No. 133:

All documents referring or relating to the impact (financial or otherwise) of North joining NRATV.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because it is unclear why the impact of North joining NRATV is relevant to the claims in this case. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents which provide documents concerning and relating to Lt. Col. Oliver North.

Request For Production No. 134:

Produce all documents that refer or relate to the development of American Heroes.

RESPONSE:

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents which provide documents concerning and relating to Lt. Col. Oliver North. The NRA has already issued this discovery request and AMc has already made a substantial production of documents in response to it. AMc incorporates its objections therein.

Request For Production No. 135:

All documents concerning the consequences of not filming American Heroes episodes in a timely manner or in a manner arguably inconsistent with the language of North's contract with AMc.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents concerning" in this context lacks any kind of reasonable limitation. Defendants further object because the phrases "the consequences" and "arguably inconsistent" appear to require assumptions on what those mean which are both improper and confusing. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned

over more than 60,000 pages of documents which provide documents concerning and relating to Lt. Col. Oliver North.

Request For Production No. 136:

Documents that show the office locations and production studios operated in part or in whole for AMc's Branded News subsidiary.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 137:

Documents that show the clients managed by AMc's Branded News subsidiary from 2000-2019.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating" in this context lacks any kind of reasonable

limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object that this request seeks documents outside of the time parameters addressed as the relevant period in the instructions. Defendants also object that this request seeks proprietary information unrelated to the litigation, but that would potentially be valuable to the Brewer Law Firm and thus, the purpose of this request is improper and an abuse of the discovery process.

Request For Production No. 138:

All documents referring or relating to the April 2019 Board of Directors meeting for the NRA and/or the preparations for that meeting.

RESPONSE:

This request is redundant of Request No. 71 and the objections to that request are incorporated herein. Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request to because the clause "April 2019 Board of Directors meeting for the NRA" is unclear about what Board of Directors it is referring to. Defendants

further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 139:

All documents and communications referring or relating to North from April 1, 2019 to May 31, 2019.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. AMc requests that the NRA limit scope of this Request to relevant areas of inquiry. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents, many of which provide documents concerning and relating to Lt. Col. Oliver North.

Request For Production No. 140:

All documents referring or relating to the existence of any agreement, understanding, combination, or collaboration between and among the Defendants, on one hand, and persons not employed by or affiliated with AMc (e.g., Dan Boren), on the other, concerning efforts:

- a. to de-rail, stop, impede, obstruct, not cooperate, or otherwise delay the NRA's investigation and/or,
- b. to remove Mr. LaPierre or other senior NRA leadership from their positions at the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because it is unclear what is meant by the phrase "the NRA's investigation[.]" Defendants further object because it specifically denies the apparent premise in under (b) that AMc was involved in any kind of "conspiracy." Plaintiff has already taken depositions and obtained document production from key witnesses disproving its "conspiracy" theory. Defendants further object to this Request because it is a compound request, which is further complicated by the expansive scope of its individual subparts. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 141:

All documents referring or relating to, and including, communications between and among AMc and Dan Boren regarding the NRA, after January 1, 2016.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating to, and including" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. AMc will agree to perform a reasonable search subject to a more limited date range and limitation of subject matter. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents some of which provide documents concerning and relating to Dan Boren and the NRA. Moreover, the NRA has obtained document production from Dan Boren himself and then failed to take his deposition. Consequently, this request is merely another burdensome request by the NRA for information that it already possesses.

Request For Production No. 142:

All documents referring or relating to, and including, communications between and among AMc and David Lehman regarding the NRA, after January 1, 2015.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating to, and including" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. AMc will agree to perform a reasonable search subject to a more limited date range and limitation of subject matter. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents of which 274 specifically refer to David Lehman.

Request For Production No. 143:

All documents referring or relating to, and including, communications between and among AMc and Steven Hart regarding the NRA, after January 1, 2017.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating to, and including" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. AMc will agree to perform a reasonable search subject to a more limited date range and limitation

of subject matter. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents, many of which relate to Steven Hart. In addition, Defendants have served a subpoena on Mr. Hart for relevant documents, but the NRA has blocked substantial production of documents on the grounds of attorney-client and work product privileges.

Request For Production No. 144:

All documents referring or relating to, and including, communications between and among AMc and Chris Cox regarding the NRA, after January 1, 2019.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating to, and including" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. AMc will agree to perform a reasonable search subject to a more limited date range and limitation of subject matter. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to

the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents, many of which provide documents concerning and relating to Chris Cox.

Request For Production No. 145:

All documents referring or relating to, and including, communications between and among AMc and Oliver North regarding the NRA, after January 1, 2018.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating to, and including" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. AMc will agree to perform a reasonable search subject to a more limited date range, limitation of subject matter, and clarification. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents which provide documents concerning and relating to Lt. Col. Oliver North.

Request For Production No. 146:

All documents referring or relating to, and including, communications between and among AMc and Lance Olson regarding the NRA, after January 1, 2015.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating to, and including" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. AMc will agree to perform a reasonable search subject to a more limited date range, limitation of subject matter, and clarification. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents, some of which provide documents concerning and relating to Lance Olson.

Request For Production No. 147:

All documents referring or relating to, and including, communications between and among AMc and any NRA Board members regarding the NRA, after January 1, 2015.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating to, and including" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The NRA has approximately 75 board members and AMc has numerous employees. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents, many of which provide documents concerning and relating to NRA board members, including Oliver North.

Request For Production No. 148:

All drafts of the Company Agreement for WBB Investments, LLC and all documents and communications related thereto.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 149:

All documents concerning the actual or contemplated creation, formation, negotiation, and/or terms of the Company Agreement of WBB Investments, LLC, including but not limited to, documents concerning any actual or contemplated decision to form or create that entity or a similar entity or the actual or contemplated factors related to the creation or formation thereto.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 150:

Documents that show AMc's largest client account for the years 2015, 2016, 2017, 2018 and 2019.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The Request lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request because the terms "show" and "largest client" are unclear in this context. Defendants further object to this Request because it seeks information which is not appropriate through this discovery tool. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 151:

Documents that show Ackerman's gross revenue throughout 2012, 2013, 2014, 2015, 2016, 2017, 2018 and 2019, on a monthly basis.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The Request lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request because the date range is excessively large and the "monthly basis" frequency not relevant and disproportionate. Defendants further object to this Request because the terms "show" and is unclear in this context.

Defendants further object to this Request because it seeks information which is not appropriate through this discovery tool. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. To the extent that this request is a demand that Defendants create a document rather than merely produce a document, it is also objectionable.

Request For Production No. 152:

All documents and communications referring or relating to letters sent by William Winkler to Craig Spray, Wayne LaPierre and Tyler Schropp on April 22, 2019.

RESPONSE:

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents, some of which provide documents concerning and relating to the Winkler letters. The NRA has already issued this discovery request and AMc has already made a substantial production of documents in response to it. AMc incorporates its objections therein.

Request For Production No. 153:

Documents to show the services category attributable to invoices of A-E, as outlined in Section I of the Services Agreement.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not

reasonably relevant to any party's claim or defense and the proportional needs of the case. Defendants cannot interpret this vague request. The Request lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request because it is unclear what the NRA means by "invoices of A-E" and what the phrase "to show" means in the context. Defendants further object to this Request because it seeks information which is not appropriate through this discovery tool. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 154:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, including AMc, in which Oliver North maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to

this Request because it presupposes that AMc has intimate knowledge of North's finances and business endeavors and knows every vendor that provides services or goods to the NRA. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the premise of the question that Oliver North maintains an ownership interest, manages, operates or controls AMc. To the extent that this request seeks information about Oliver North's private business interests unrelated to AMc, the request is objectionable and not calculated to lead to the discovery of information within the custody, possession and control of the Defendants.

Request For Production No. 155:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Revan McQueen maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to

this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants.

Request For Production No. 156:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Anthony Makris maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine,

the common interest doctrine, and/or any other privilege or immunity from disclosure. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants.

Request For Production No. 157:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Nader Tavangar maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the

expense of the Defendants.

Request For Production No. 158:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Edmund Martin maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants.

Request For Production No. 159:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Bill Powers maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants.

Request For Production No. 160:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Lacey Duffy-Cremer maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants.

Request For Production No. 161:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Melanie Montgomery maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All

documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants.

Request For Production No. 162:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Brandon Winkler maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended

Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants.

Request For Production No. 163:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which William Winkler maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA.

Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants.

Request For Production No. 164:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Carl Warner maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. This

request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants.

Request For Production No. 165:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Jesse Greenberg maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants.

Request For Production No. 166:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Henry Martin maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants.

Request For Production No. 167:

All documents and communications referring or relating to any vendor who provides

goods or services to the NRA, other than AMc, in which Kyle Millar maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants.

Request For Production No. 168:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which David Valinski maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants.

Request For Production No. 169:

All documents referring or relating to the production and management of Shale.tv (<http://shale.tv>) by AMc.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and implicates documents unrelated to the subject matter of this

case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern Shale.tv. and the NRA has no entitlement to this information. Defendants further object to this Request as an unlawful effort by the NRA and the Brewer firm to obtain sensitive information regarding other AMc clients in an effort to damage AMc's client relationships. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 170:

All documents and communications referring or relating to viewership analytics (defined as any analysis or presentation of viewership numbers, including but not limited to, any analysis or presentation of viewership metrics, viewership data, viewership analytics, and/or viewership statistics) for Shale.tv (<http://shale.tv>).

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern Shale.tv. and the NRA has no entitlement to this information. Defendants further object to this Request as an unlawful effort by the NRA and the Brewer firm to obtain sensitive information regarding other AMc clients in an effort to damage AMc's client relationships. Defendants further object to this Request to the extent it calls for the production of

documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 171:

All documents referring or relating to the production and management of OklaTravelNet.com by AMc.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern Shale.tv. and the NRA has no entitlement to this information. Defendants further object to this Request as an unlawful effort by the NRA and the Brewer firm to obtain sensitive information regarding other AMc clients in an effort to damage AMc's client relationships. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 172:

All documents and communications referring or relating to viewership analytics (defined as any analysis or presentation of viewership numbers, including but not limited to, any analysis or presentation of viewership metrics, viewership data, viewership

analytics, and/or viewership statistics) for OklaTravelNet.com.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern Shale.tv. and the NRA has no entitlement to this information. Defendants further object to this Request as an unlawful effort by the NRA and the Brewer firm to obtain sensitive information regarding other AMc clients in an effort to damage AMc's client relationships. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 173:

All documents referring or relating to the production and management of EnergyNewsLive.com by AMc.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint

does not concern Shale.tv. and the NRA has no entitlement to this information. Defendants further object to this Request as an unlawful effort by the NRA and the Brewer firm to obtain sensitive information regarding other AMc clients in an effort to damage AMc's client relationships. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 174:

All documents and communications referring or relating to viewership analytics (defined as any analysis or presentation of viewership numbers, including but not limited to, any analysis or presentation of viewership metrics, viewership data, viewership analytics, and/or viewership statistics) for EnergyNewsLive.com.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern Shale.tv. and the NRA has no entitlement to this information. Defendants further object to this Request as an unlawful effort by the NRA and the Brewer firm to obtain sensitive information regarding other AMc clients in an effort to damage AMc's client relationships. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine,

the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 175:

All documents referring or relating to the production and management of "6FL," or Six Flags Live by AMc.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern Shale.tv. and the NRA has no entitlement to this information. Defendants further object to this Request as an unlawful effort by the NRA and the Brewer firm to obtain sensitive information regarding other AMc clients in an effort to damage AMc's client relationships. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 176:

All documents and communications referring or relating to viewership analytics (defined as any analysis or presentation of viewership numbers, including but not limited to, any analysis or presentation of viewership metrics, viewership data, viewership analytics, and/or viewership statistics) for "6FL," or Six Flags Live.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern Shale.tv. and the NRA has no entitlement to this information. Defendants further object to this Request as an unlawful effort by the NRA and the Brewer firm to obtain sensitive information regarding other AMc clients in an effort to damage AMc's client relationships. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 177:

All documents and communications referring or relating to any audits of or accounting of AMc services by any of its clients.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern the activities of AMc's other clients and the NRA has no entitlement to this

information. This request is made solely to oppress and harass the Defendants and it seeks information that is confidential information relating to other client finances. Defendants further object to this Request as an unlawful effort by the NRA and the Brewer firm to obtain sensitive information regarding other AMc clients in an effort to damage AMc's client relationships. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 178:

All documents and communications referring or relating to AMc's loans, borrowings or other financial relationships.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendant further objects because a detailed accounting of AMc's loans, borrowings or other financial relationships is not relevant to this case and therefore harassing. Defendants further object to this Request as an unlawful effort by the NRA and the Brewer firm to obtain sensitive information regarding AMc in an effort to damage AMc. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any

other privilege or immunity from disclosure.

Request For Production No. 179:

All documents and communications referring or relating to clothing stores where AMc maintains corporate accounts whose services are obtained by AMc and passed on, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The lack of a specific date range, subject matter, or other scope limitation adds to overbreadth and undue burden. Defendants further object to this Request because the phrase "obtained by AMc" is vague and thus fails to adequately explain the type of interaction at issue. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. It appears that this request is intended to obtain documents relating to the Zegna clothing store purchases by Wayne LaPierre, and such information has been provided in prior document production.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 180:

All documents and communications referring or relating to makeup artists, including but not limited to makeup artists located in Nashville, TN, whose services are obtained by AMc and passed on, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The lack of a specific date range, subject matter, or other scope limitation adds to over overbreadth and undue burden. Defendants further object to this Request because the phrase "obtained by AMc" is vague and thus fails to adequately explain the type of interaction at issue. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents, some of which provide documents concerning and relating to the the Nashville make-up artists.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged

documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 181:

All documents and communications referring or relating to any lawyers, accountants, and any other professional service firms whose services are obtained by AMc and passed on, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The lack of a specific date range or other scope limitation adds to over overbreadth and undue burden. Defendants further object to this Request because the phrase "obtained by AMc" is vague and thus fails to adequately explain the type of interaction at issue. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents, some of which provide documents concerning and relating to professional services billed to the NRA.

Subject to and without waiving the foregoing objections, following a reasonably diligent

search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 182:

All documents and communications referring or relating to any restaurants, clubs, concierge services obtained by AMc and passed on, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The lack of a specific date range, sufficiently narrow subject matter, or other scope limitation adds to over overbreadth and undue burden. Defendants further object to this Request because the phrase "obtained by AMc" is vague and thus fails to adequately explain the type of interaction at issue. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents, some of which provide documents concerning and relating to the out of pocket expenses passed through to the NRA.

Request For Production No. 183:

All documents and communications referring or relating to any and all limousine or chauffeur services obtained by AMc and passed on, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The lack of a specific date range or other scope limitation adds to over overbreadth and undue burden. Defendants further object to this Request because the phrase "obtained by AMc" is vague and thus fails to adequately explain the type of interaction at issue. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents, some of which provide documents concerning and relating to the out of pocket expenses passed through to the NRA.

Request For Production No. 184:

All documents and communications referring or relating to any and all security

services obtained by AMc and passed on, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The lack of a specific date range, sufficiently narrow subject matter, or other scope limitation adds to over overbreadth and undue burden. Defendants further object because the term "security services" is vague. Defendants further object to this Request because the phrase "indirectly" is vague and thus fails to adequately explain the type of interaction at issue. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents, some of which provide documents concerning and relating to the out of pocket expenses passed through to the NRA.

Request For Production No. 185:

All documents and communications referring or relating to any and all philanthropic and not-for-profit entities in which AMc has invested on behalf of the NRA that was passed on, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The lack of a specific date range, sufficiently narrow subject matter, or other scope limitation adds to over overbreadth and undue burden. Defendants further object to this Request because the phrase "indirectly" is vague and thus fails to adequately explain the type of interaction at issue. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents, some of which provide documents concerning and relating to the out of pocket expenses passed through to the NRA.

Request For Production No. 186:

All documents and communications referring or relating to Youth for Tomorrow and the Women's Leadership Forum in which AMc has invested on behalf of the NRA that was passed on, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The lack of a specific date range or other scope limitation adds to over overbreadth and undue burden. Defendants further object to this Request because the phrase "indirectly" is vague and thus fails to adequately explain the type of interaction at issue. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents, some of which provide documents concerning and relating to the out of pocket expenses passed through to the NRA.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 187:

All documents and communications referring or relating to travel and entertainment by Angus McQueen, Revan McQueen, Anthony Makris, Oliver North, Nadar Tavangar, Edmund Martin, William Powers, Lacey Duffey-Cremer, Melanie Montgomery, Brandon Winkler, William

Winkler, Carl Warner, Jesse Greenberg, Henry Martin, Kyle Millar, and David Valinski that were billed, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The lack of a specific date range or other scope limitation adds to over overbreadth and undue burden. Defendants further object to this Request because the phrase "indirectly" is vague and thus fails to adequately explain the type of interaction at issue. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents, some of which provide documents concerning and relating to the expenses passed through to the NRA.

Request For Production No. 188:

All documents and communications referring or relating to the identity of family members or extended family by third degree of separation that work for AMc currently and that worked for the NRA in any period in the past.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The lack of a specific date range or other scope limitation adds to over overbroadness and undue burden. Defendants further object to this Request because it seeks information which is not appropriate through this discovery tool. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. In addition, to the extent that this request demands that the Defendants research and create a new document that compiles requested information, it is objectionable.

Request For Production No. 189:

All documents and communications referring or relating to any regular providers of food, drink, cigars, alcohol, and other substances obtained by AMc personnel that were billed, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated

to the subject matter of this case and disproportionately burdensome to search for and/or collect. The lack of a specific date range or other scope limitation adds to over overbreadth and undue burden. If the NRA is seeking billing related to Landini Brothers it needs to reformulate this request so that AMc can respond accordingly. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents, some of which provide documents concerning and relating to the out of pocket expenses passed through to the NRA.

Request For Production No. 190:

All documents and communications referring or relating to in any way to tangible or intangible assets obtained by AMc whose acquisition cost or maintenance costs were billed, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request because the phrase "tangible or intangible

assets” is vague and thus fails to adequately explain the focus of the Request. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. In addition, to the extent that this request demands that the Defendants research and create a new document that compiles requested information, it is objectionable.

Request For Production No. 191:

All documents and communications referring or relating to any communications with spokespeople whose services were obtained by AMc and billed, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The phrase “spokespeople whose services were obtained by AMc” is undefined and indecipherable. The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request because the phrase “communications referring or relating to any communications” multiplies the complexity of the request and thus the burden. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 192:

All documents and communications referring or relating to any communications regarding fundraising activities organized by AMc, including but not limited to Anthony Makris, and billed, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The term "fundraising activities" is undefined and overbroad. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request because the phrase "communications referring or relating to any communications" multiplies the complexity of the request and thus the burden. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Request For Production No. 193:

All documents and communications referring or relating to other contracts for services obtained by AMc for the benefit of the NRA and billed, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not

reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

Request For Production No. 194:

All documents and communications related to annual audit and audit process of AMC's financial statements.

RESPONSE:

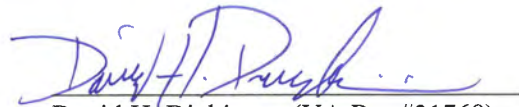
Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications related" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents, some of which provide documents concerning and

relating to AMc's audits. Defendants further object to this Request because it has already provided the NRA its annual audit for the last three years. Defendants further object to this Request as a continuing unlawful effort by the NRA and the Brewer firm to obtain sensitive information regarding AMc in an effort to damage AMc business interests unrelated to this litigation. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

ACKERMAN MCQUEEN, INC. and
MERCURY GROUP, INC.
By Counsel

Dated: February 21, 2020

Respectfully submitted,



David H. Dickieson (VA Bar #31768)
SCHERTLER & ONORATO, LLP
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Washington, DC 20001
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CERTIFICATE OF SERVICE

I hereby certify that the foregoing Defendants' Responses to Plaintiff's Fourth Set of Document Requests to was served on February 21, 2020, on the following counsel for Plaintiff by agreement via email:

James W. Hundley
Robert H. Cox
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MJC@brewerattorneys.com
Admitted Pro Hac Vice



David H. Dickieson

EXHIBIT 31

From: Charles H. Friedrich

Sent: Tuesday, February 11, 2020 2:21 PM

To: jem@brewerattorneys.com

CC: Beth Landes; Morris D. Gindi (MorrisG@Workamajig.com)

Subject: FW: Ackerman McQueen docs

Attachments: workamajig_invoice_12023215.pdf; workamajig_invoice_12025547.pdf; workamajig_invoice_12015762.pdf; workamajig_invoice_12014593.pdf; workamajig_invoice_12025543.pdf; workamajig_invoice_12033042.pdf; workamajig_invoice_12032977.pdf; workamajig_invoice_12035651.pdf; workamajig_invoice_12046987.pdf; workamajig_invoice_12048247.pdf; workamajig_invoice_12046984.pdf; ack160coSign 2.10.12.pdf; workamajig_invoice_12063669.pdf; workamajig_invoice_12070237.pdf; workamajig_invoice_12080643.pdf; Ackerman McQueen Subpoena.pdf; workamajig_invoice_12098782.pdf; Workamajig - feature overview (002).pdf; Workamajig - feature overview (002).pdf

Jason:

As promised, I am attaching copies of (i) the License Agreement between our client, Creative Manager, Inc., and Ackerman McQueen Inc. (AMc), and (ii) invoices sent by Creative Manager to AMc. Also attached is a description of the various features of Creative Manager's WMJ System. These documents are being delivered in response to your Subpoena Duces Tecum for, inter alia, Production of Documents, which was served upon Creative Manager, Inc. in connection with the action by your client, National Rifle Association of America, against Ackerman McQueen Inc., et al., currently pending in the Circuit Court for the City of Alexandria, Civil Case Nos. CL19001757, CL19002067, and CL19002886. The attached documents are all of the documents in the possession or control of Creative Manager that are responsive to the Document Demand in the Subpoena.

As we discussed, AMc opted for the installed version of the WMJ System, meaning that all of the information (called "User Content" in the License Agreement) that it uploads into the WMJ System is on its server and not on the server of Creative Manager. Creative Manager does not, therefore, have any contractual or other right to access Amc's server and copy its User Content. I have asked AMc's counsel for permission of Creative Manager to do so in response to the Subpoena, but was denied such permission.

After you have reviewed the attached material, please confirm that this production satisfies the obligations of Creative Manager under the Subpoena and that a deposition of a representative of Creative Manager will not be necessary. If you need anything else from our client, please let me know. As I advised you, Morris Gindi, the President of Creative Manager, will be out of the country on a family matter from Feb. 16 through Feb. 26, so if a deposition is still required, we request that it be rescheduled.

Charlie

CHARLES H. FRIEDRICH | Partner

CFriedrich@sh-law.com | Bio | vCard | LinkedIn

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CAUTION: This email is from outside the organization. DO NOT CLICK a link or open an attachment unless you know the content is safe and are expecting it from the sender. If in doubt, contact the sender separately to verify the content.

=====

Ackerman McQueen



Fax transmission

To : Rebecca Kassin or Rebecca Safdieh

Voice Number : 800.203.7684 x6

Fax Number : 866.779.1545

(or 732.907.1258 or

732.663.1121)

number of Pages : 7 (including this page)

Instructions:

Please print out this PDF document, and fill out the information on the last page, including your preferred payment method. Please sign and date that page and fax all seven pages - incomplete agreements cannot be processed until all required information is completed.

We can start processing your complete agreement within a few hours of receiving it. Please note that the New Jersey Administrative office closes Monday through Thursday at 5:00pm and on Friday at Noon Eastern time.

In order to expedite your order, please fax the full Agreement to one of the fax numbers above, using this sheet as the header sheet of the fax. Or scan your signed Agreement and email it to us at admin@workamajig.com

Then, please mail the signed agreement to the following address:

Shana Hirsch
Workamajig
721 Auth Avenue
Oakhurst NJ 07755-2965

admin@workamajig.com
phone: 800.203.7684 option 6

We look forward to working with you. Thank you.

CREATIVE MANAGER LICENSING AGREEMENT – INSTALLED

This Agreement is by and between Creative Manager, Inc., a New Jersey Corporation with administrative offices at 721 Auth Avenue, Oakhurst, NJ 07755 (the 'Licensor' or 'Creative Manager'), and Ackerman McQueen, an Oklahoma corporation, located at 1601 N.W. Expressway, Suite 1100, Oklahoma City, OK 73118 (the 'User' or 'Licensee').

PART A – General Terms and Conditions.

A.1. DEFINITIONS. This Agreement (including Parts A, B and C) covers the use of the software applications which are included in "Workamajig®" and referred to as "WMJ" or the "WMJ System" in the remainder of this Agreement. References to Creative Manager include (i) its employees, officers and agents, and (ii) its subsidiaries, subcontractors, affiliates, licensors, associates, suppliers, co-branders and other partners providing services related to the WMJ software, and their respective officers, employees and agents.

A.2. ACCEPTANCE OF TERMS. Creative Manager shall make available to User through WMJ information, documents, images, software, products and services (collectively, the "Materials"), subject to the terms and conditions set forth in this Agreement. If User breaches any of the terms of this Agreement ("Terms of Use"), Creative Manager shall have the right, upon written (including email) notice to User and subject to any applicable cure period as set forth in this Agreement, to terminate User's authorization to use the WMJ System, and to require User (a) to cease making use of the WMJ System, (b) to destroy any and all Materials downloaded or printed therefrom and, (c) within ten (10) days after the date of the termination notice, to certify in writing to Creative Manager its compliance with these requirements.

A.3. LIMITED COPYRIGHT LICENSE. The Materials described in this Agreement, including, but not limited to, the compilation of all content, are protected by copyright, and/or other intellectual property laws and/or common law rights; and any unauthorized use of the Materials may violate such laws and/or rights. The parties understand and agree that the restrictions contained in this Agreement regarding the use of the Materials expressly exclude any and all User information, content, data and/or materials of any kind which are uploaded or added to, or placed on, the WMJ System by User (collectively, "User Content"). Except as expressly provided herein: Creative Manager does not grant any express or implied rights to User under any patents, copyrights, trademarks, trade secrets, or other intellectual property rights with respect to the Materials; and no portion of the Materials may be reproduced by User in any form or by any means without the prior written permission of Creative Manager.

Use of Software. This Agreement governs the use of the WMJ software. User will not be able to download, install or use any WMJ software that is accompanied by or includes an end-user license agreement unless User agrees to the terms thereof. User may not decompile, reverse engineer, or otherwise attempt to discover the source code of any of the WMJ software available under this Agreement, unless, and only to the extent that, applicable law prohibits contractual limitations upon User's right to do so, and then only after User has notified Creative Manager in writing of User's intended activities.

Use of Information. This subsection does not apply or refer to any User Content, but only to the Materials made available by Creative Manager through the WMJ System. Except as otherwise set forth in this Agreement, User may view, download and print the Materials available through the WMJ System, subject to the following conditions:

- The supporting documentation for the Materials may be used only for the User's informational and internal purposes.
- Except as expressly permitted by this Agreement or by Creative Manager in writing, the Materials may not be modified or altered in any way.
- Downloaded Materials (except the software) may be distributed to User's employees, agents, contractors and the customers and/or vendors of User, but only for the benefit of User's internal business operations.
- User may not remove any copyright, trademark or other proprietary notices contained or set forth in any of the Materials; and any and all electronic copies of the Materials permitted to be made by the terms of this Agreement shall include such notices.

The rights granted to User under this Agreement constitute a limited license and not a transfer of title. Title and copyrights in and to the Materials remain with Creative Manager and its licensor. User may not transfer its license to use the WMJ software and other Materials to anyone else without the prior written permission of Creative Manager. Any transfers of the WMJ software and other Materials without such prior written permission will immediately terminate User's rights to use the WMJ software, without further action by Creative Manager, and User's payment obligations under this Agreement through the end of the term of this Agreement shall be accelerated and all then unpaid amounts under this Agreement shall be due and payable promptly after the date of termination. Creative Manager reserves the right to charge a transfer fee if permission to transfer the WMJ software is granted.

The rights granted to User to view, download and print the Materials do not include any right to copy the design, layout, or look and feel of the WMJ System or, except as expressly permitted by this Agreement, the Materials. Elements of the WMJ System are protected by trade dress and other laws and may not be copied or imitated in whole or in part. User agrees not to use any means to circumvent login, password and other protections that Creative Manager puts in place to restrict access to certain Materials and parts of the WMJ System.

A.4. PRICING. The license and login user fees and other fees and charges payable by User in consideration of the license and use rights granted to User under this Agreement are set forth in Part B (Additional Terms and Conditions) and Part C (Pricing) of this Agreement.

A.5. USER INFORMATION. User represents and warrants that (a) User is authorized to enter into this Agreement and (b) the information provided about User in Part C (Pricing) of this Agreement is current, complete and accurate. User shall from time to time update this information to ensure that it is reasonably current, complete and accurate.

A.6. USE AND PROTECTION OF USER ID AND PASSWORD. User is responsible for maintaining the confidentiality of User's account, User ID and password. User is also responsible for all uses of User's account, whether or not authorized by User. If there is any breach of security in or through User's account, User shall notify Creative Manager promptly by email at support@workamajig.com.

A.7. TERMS OF USE. User may access and use the WMJ System only in accordance with the terms of this Agreement. User shall use WMJ only for the direct benefit of User's internal business operations, and shall not resell project management, hosting or any other services. With respect to the Materials, User may view and print the Materials, but only for use in accordance with this Agreement and then only for so long as those copies are distributed in accordance with the terms of this Agreement.

Use of the WMJ System by User for the solicitation of quotes, the placement of purchase orders or similar documentation, and the purchase of goods or services (collectively "Supplies") provided by third parties is subject to this Agreement. User understands, acknowledges and agrees that:

- Creative Manager provides only a platform whereby buyer and seller may communicate, display information about seller's products or services (i.e., prices, quotes, availability of Supplies, delivery dates, and related information), and place orders for Supplies. Creative Manager does not sell Supplies and is not an agent or representative of either buyers or sellers.

• USER ASSUMES FULL AND EXCLUSIVE RESPONSIBILITY FOR ANY PURCHASE, SALE OR OTHER TRANSACTION INTO WHICH USER MAY ENTER WITH ANY THIRD PARTY THROUGH THE MATERIALS PROVIDED.

A.8. CONSENT TO USE OF INFORMATION. In order to make various features and functions of the Materials available to User, Creative Manager may collect information about User and User's use of WMJ and, in connection with its support services provided to User, may receive suggestions and other information from User regarding the WMJ System and its functions (all such information being referred to herein, collectively, as "User Information"). User agrees that Creative Manager may use such User Information to improve the WMJ System for User and other users, and to provide customized services and technologies to User, provided that, in the case of User Information used by Creative Manager to improve the WMJ System for other users, such use will not result in the disclosure to other users of specific User Information or of the identity of, or the connection of such User Information with, User. User acknowledges and agrees that Creative Manager's collection and use of User Information as set forth above, and Creative Manager's operation and provision of WMJ, as contemplated by this Agreement, is not a breach of User's right of privacy, publicity, or any other right related to the protection of personal data, whether in equity or law, or by contract or otherwise. Creative Manager reserves the right to publicize its user list in press releases, case studies, and marketing materials in print on its web site to promote WMJ to potential clients; and User hereby acknowledges and agrees to such use. Any such list may include a reference to User as a client of Creative Manager. If Creative Manager refers to User's trademarked names or symbols, proper reference will be made that User is the owner of such names or symbols.

END OF PAGE 2

A.9. LINKS TO OTHER INTERNET WEB SITES. WMJ may contain links to third-party Web sites that are not under the control of Creative Manager. Creative Manager makes no representations or warranties whatsoever about any other Web sites to which User may have access through the WMJ System. When User accesses a non-Creative Manager Web site, User does so at its own risk and Creative Manager is not responsible for (i) the accuracy or reliability of any information, data, opinions, advice, or statements made on these other sites, (ii) the quality of any products or services available on these other sites, or (iii) any damage or loss caused or alleged to be caused through or in connection with use of or reliance on the content, goods or services available on or through any such third-party link, site, or resources. Creative Manager provides these links only as a convenience and the inclusion of such links does not imply that Creative Manager endorses or accepts any responsibility for the content or use of any such other Web sites.

A.10. RESPONSIBILITY FOR SUBMITTED INFORMATION. User is solely responsible for the content of any and all comments, information, questions, data, feedback, ideas, descriptions of processes, or other information User submits to Creative Manager through the WMJ System. User may submit only content that (i) is owned by User, (ii) is submitted with the express permission of the owner, or (iii) is in the public domain. User is prohibited from posting or transmitting to the WMJ System any materials or information prohibited by the Acceptable Use Policy set forth in Section A.19 of this Agreement.

A.11. USER CONTENT.

Obligations and Warranties. User shall obtain, before the submission or placement by User of any User Content on the WMJ System, any and all licenses to, or releases of intellectual or proprietary rights in or to, the User Content. User warrants that User Content will not contain any content that violates the Acceptable Use Policy set forth in Section A.19 of this Agreement.

Use of Content. By using the WMJ System, User acknowledges and agrees that: (i) Creative Manager does not pre-screen User Content and does not guarantee or warrant the accuracy, integrity or quality of any User Content; (ii) User will evaluate and bear all risks associated with the use by User or third parties of any User Content, including any reliance on the accuracy, completeness or usefulness of such User Content; and (iii) Creative Manager will not be liable in any way for any User Content, including, but not limited to, any errors or omissions in any User Content, or for any loss or damages of any kind incurred as a result of the use of any User Content by User or by any third party.

Confidentiality. During the course of performance of this Agreement, each party may disclose to the other party information concerning such party's policies and procedures, earnings, financial condition, operations, volume of business, methods, systems, practices, plans, purchaser discounts, contract terms, customers, clients and other confidential or commercially valuable proprietary information which is or should reasonably be understood to be confidential, including, without limitation, User Content ("Confidential Information"). Each party acknowledges that the disclosing party shall at all times be and remain the owner of its Confidential Information and that the recipient of Confidential Information may use such Confidential Information only in connection with and for the purposes of the performance of its promises, duties and obligations under this Agreement. The recipient of any Confidential Information shall use efforts consistent with the manner in which it protects its own Confidential Information, but not less than reasonable efforts, to preserve the confidentiality of all Confidential Information disclosed to it. Except as otherwise expressly permitted by the terms of this Agreement, neither party shall, without the prior written permission of the disclosing party, use the Confidential Information of the other party for its own or any other person's benefit, nor disclose any Confidential Information to any third party, except employees and subcontractors of the receiving party who have a need to know such Confidential Information to enable the receiving party to perform its obligations under this Agreement and who are subject to or bound by confidentiality obligations no less restrictive than those set forth in this Agreement. The confidentiality restrictions contained herein shall not apply with respect to any portion of the Confidential Information that: (a) is or becomes publicly known through no breach or fault of the receiving party; (b) is disclosed to the receiving party by a third party who is not under an obligation of confidentiality to the disclosing party; (c) was already known to the receiving party; (d) is independently developed by the receiving party without reference to the Confidential Information; and/or (e) is required to be disclosed pursuant to a court, government or administrative order or subpoena, provided that the receiving party shall give the disclosing party prior written notice of any such legally required disclosure to enable the disclosing party to seek a protective order or other appropriate relief.

A.12. WARRANTIES AND DISCLAIMERS. Creative Manager warrants that the WMJ software, the WMJ System and the Materials substantially conform to the documentation therefor (i.e., the WMJ user guide). EXCEPT FOR THIS EXPRESS WARRANTY AND EXCEPT AS MAY BE EXPRESSLY PROVIDED IN A WRITTEN AGREEMENT SIGNED BY THE PARTIES, ALL MATERIALS ARE PROVIDED "AS IS" AND "AS AVAILABLE" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE WARRANTY OF NON-INFRINGEMENT, WHETHER ARISING BY STATUTE OR OTHERWISE BY LAW, OR FROM ANY COURSE OF DEALING OR USAGE OF TRADE. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, CREATIVE MANAGER MAKES NO WARRANTY: (I) THAT THE MATERIALS WILL MEET USER'S REQUIREMENTS; (II) THAT THE MATERIALS WILL BE UNINTERRUPTED, TIMELY, SECURE OR FREE FROM ERROR, VIRUSES OR OTHER HARMFUL COMPONENTS; (III) THAT THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE MATERIALS WILL BE EFFECTIVE, ACCURATE OR RELIABLE; (IV) THAT THE QUALITY OF ANY PRODUCTS, SERVICES, OR INFORMATION PURCHASED OR OBTAINED BY USER FROM THE MATERIALS OR THE WMJ SYSTEM WILL MEET USER'S EXPECTATIONS; OR (V) THAT ANY ERRORS IN THE WMJ SOFTWARE LICENSED OR OBTAINED FROM CREATIVE MANAGER WILL BE CORRECTED. Some states or jurisdictions do not allow the exclusion of implied warranties or limitations on how long an implied warranty may last, so certain of the above limitations may not apply to User. To the extent permissible by applicable law, any implied warranties that cannot by law be excluded are limited to ninety (90) days from the date that User signs this Agreement.

Creative Manager may make changes to the Materials, including descriptions of any products listed herein, at any time without notice to User. CREATIVE MANAGER MAKES NO REPRESENTATION OR WARRANTY AS TO THE ACCURACY, COMPLETENESS OR CURRENCY OF ANY OF THE MATERIALS AND EXPRESSLY DISCLAIMS ANY COMMITMENT OR OBLIGATION TO UPDATE THE MATERIALS.

Creative Manager assumes no responsibility for information, materials or services of third parties that are referenced by the Materials, including those of Creative Manager's associates. REFERENCES TO OTHER COMPANIES AND TO THEIR SERVICES AND PRODUCTS ARE PROVIDED "AS IS" AND "AS AVAILABLE" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESSED OR IMPLIED. In no event will Creative Manager be responsible for factors outside its direct control, such as the Mac or Windows operating systems, fonts, printer drivers, or the Microsoft SQL database, and not the result of acts or omissions by Creative Manager or any of its employees or agents.

IN NO EVENT SHALL CREATIVE MANAGER BE LIABLE TO USER OR TO ANY THIRD PARTY FOR ANY SPECIAL, PUNITIVE, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING, WITHOUT LIMITATION, FOR LOSS OF USE, DATA, BUSINESS OR PROFITS, WHETHER OR NOT CREATIVE MANAGER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR LOSS, REGARDLESS OF THE THEORY OF LIABILITY (WHETHER TORT, CONTRACT, STRICT LIABILITY OR OTHERWISE), ARISING OUT OF OR IN CONNECTION WITH (i) THE USE OF WMJ AND THE MATERIALS, OR THE TERMS AND CONDITIONS OF THIS AGREEMENT OR OF ANY WEB SITE REFERENCED ON OR LINKED TO THE WMJ SYSTEM, INCLUDING THOSE OF CREATIVE MANAGER'S ASSOCIATES, OR (ii) THE PERFORMANCE OR NON-PERFORMANCE BY CREATIVE MANAGER HEREUNDER. Some jurisdictions prohibit the exclusion or limitation of liability for consequential or incidental damages, so the foregoing limitations may not apply to User. The use of the Materials or the downloading or other acquisition of other materials and services from the WMJ System is at User's discretion and risk, and User will be solely responsible for any damage to User's computer system or loss of data that results from such activities. No advice or information, whether oral or written, obtained by User from Creative Manager, or obtained through or from the WMJ System, shall create any warranty not expressly stated in this Agreement. Some states do not allow the exclusion of implied warranties, so some of the above exclusions may not apply to User. User may also have other rights, which vary from state to state.

IN ADDITION TO THE LIMITATIONS AND EXCLUSIONS SET FORTH IN THIS SECTION A.12 AND ELSEWHERE IN THIS AGREEMENT, IN NO EVENT WILL CREATIVE MANAGER'S LIABILITY FOR ANY MATTER ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT EXCEED AN AMOUNT EQUAL TO FIFTY PERCENT (50%) OF THE SUMS PAID BY USER TO CREATIVE MANAGER DURING THE TWELVE (12) CALENDAR MONTHS IMMEDIATELY PRECEDING THE DATE OF THE ACT OR OMISSION UPON WHICH SUCH LIABILITY OF CREATIVE MANAGER IS BASED. User acknowledges that the allocation of risk and the limitations of liabilities contained in this Agreement are material considerations for Creative Manager entering into this Agreement. Any future enhancements to the WMJ software which are not specifically described in this Agreement are hereby excluded.

A.13. TERM AND TERMINATION. The term of this Agreement and the provisions relating to its termination are set forth in Part B (Additional Terms and Conditions) of this Agreement.

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A.14. INDEMNITY.

By Creative Manager, Creative Manager shall, subject to Section A.12 of this Agreement and the limitation of liability and damages provisions set forth therein, indemnify, defend and hold harmless User and its shareholders, directors, officers and employees from and against any and all losses, damages, liabilities, costs and expenses (including, without limitation, reasonable attorneys' fees and costs, investigative and defense costs, settlement costs, court costs and the costs of appeal, if any) collectively, "Losses") arising out of or related to any third-party claim, action or allegation based upon facts or alleged facts that constitute a breach of any of the representations, warranties or covenants of Creative Manager set forth in this Agreement. User shall have the right, at its option and expense, to participate in the defense and settlement of any such indemnifiable claim, action or allegation and to do so by counsel satisfactory to Creative Manager, provided that Creative Manager shall have exclusive control of the defense and settlement of such claim, action or allegation, and provided further that unless such settlement contains a full and irrevocable release of User from any such claim, action or allegation, Creative Manager shall not enter into any settlement thereof without the prior approval of User, which approval shall not be unreasonably withheld or delayed.

By User, User shall, at its own expense, indemnify, defend, and hold harmless Creative Manager and its subsidiaries, affiliates, officers, employees, agents, co-branders, associates, suppliers, subcontractors, licensors and other partners from and against any and all Losses, arising out of or related to a third-party claim, action or allegation (i) related in any way to any transaction or dispute between User and any third party, (ii) based on or caused by unauthorized access to the Materials through User's account, (iii) based on facts or alleged facts that constitute a breach of any of User's representations, warranties or covenants set forth in this Agreement, (iv) based on or arising out of any User Content, (v) arising out of the use by User of the WMJ software, the WMJ System and/or the Materials in a manner that is inconsistent with the documentation, updates, upgrades and/or instructions provided to User in writing by Creative Manager, or (vi) arising out of a request for Creative Manager to remove or disable access to any User Content in or on the WMJ System; provided that User shall not enter into any settlement of any such claim, action or allegation without the prior written approval of Creative Manager, which approval shall not be unreasonably withheld or delayed. If User shall fail to promptly assume or diligently prosecute the defense and settlement of any such indemnifiable claim, action or allegation, Creative Manager shall have and hereby reserves the right, at its option and at User's expense, to do so by counsel of its own choosing and reasonably satisfactory to User; provided that in such event Creative Manager shall not enter into any settlement of any such claim, action or allegation without the prior written approval of User, which approval shall not be unreasonably withheld or delayed.

A.15. ENTIRE AGREEMENT. This Agreement, together with all attachments, exhibits, Schedules and Parts (including Parts A, B and C), constitutes the entire agreement between User and Creative Manager with respect to the subject matter hereof, and supersedes all prior or contemporaneous agreements, understandings or discussions (written or oral) between User and Creative Manager concerning the subject matter hereof. This Agreement may be modified only by an agreement in writing signed by both parties.

A.16. MISCELLANEOUS PROVISIONS. Neither party's failure to enforce any provision of, or right under, this Agreement will be construed as a waiver by such party of any such provision or right. If any portion of this Agreement is held unenforceable by a court or rendered unenforceable as a result of a change in law or regulation, the unenforceable portion shall be construed in accordance with applicable law as nearly as possible to reflect the original intentions of the parties or, if such construction is not possible, deleted and the remainder of the provisions will remain in full force and effect. Waiver by either party of a breach of any provision of this Agreement or the failure by either party to exercise any right hereunder shall not operate or be construed as a waiver of any subsequent breach of that right or as a waiver of any other right.

Neither party will be liable for any failure to perform any obligation under this Agreement to the extent that such failure is caused by circumstances or events beyond the reasonable control of such party, including, without limitation, outages of the Internet or connections thereto, communication outages, earthquakes, fires, floods, war, civil strife, acts of God, acts of terror or terrorism, acts of governmental or regulatory bodies or authorities, or labor strikes.

Creative Manager makes no representation that any of the Materials are appropriate or available for use in locations other than as specified and/or agreed to herein, and further states that accessing them from territories where their contents are illegal is prohibited. Any person or entity (including, without limitation, User) which chooses to access the Materials from other locations does so on its own initiative and is responsible for compliance with local laws. Without limiting the generality of the foregoing, User (i) acknowledges that software, including technical data, is subject to U.S. export control laws, including the U.S. Export Administration Act and the regulations promulgated thereunder, and may be subject to export or import regulations in other countries, and (ii) agrees to comply with all such regulations and, if required by such regulations, to obtain licenses to export, re-export or import the WMJ software licensed under this Agreement.

A.17. GOVERNING LAW AND JURISDICTION. The statutes and laws of the State of New Jersey, without regard to the conflicts of law principles thereof, shall govern this Agreement and all disputes and/or disagreements arising hereunder. Both parties agree and hereby submit to the exclusive jurisdiction and venue of the Superior Court of New Jersey, in Monmouth County, New Jersey, or, if competent jurisdiction exists, the United States District Court for the District of New Jersey, in Newark, New Jersey, with respect to any and all disputes arising out of or relating to this Agreement or any of the transactions contemplated hereby; and each party irrevocably submits to the jurisdiction of such court, waives any objection that it may now or hereafter have to the venue or convenience of such forum, and agrees that all such disputes shall be heard and determined in such court. User irrevocably consents to the service of process out of such court in any such dispute by the mailing of copies thereof by registered or certified mail, postage prepaid, to User at its address set forth in the preamble to this Agreement.

A.18. WAIVER OF JURY TRIAL. EACH OF CREATIVE MANAGER AND USER IRREVOCABLY WAIVES ALL RIGHT TO A TRIAL BY JURY IN ANY ACTION, PROCEEDING OR COUNTERCLAIM ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR ANY MATTER ARISING HEREUNDER.

A.19. ACCEPTABLE USE POLICY. User and login users must not use the WMJ System to:

- o Upload, post or otherwise transmit any data or content that is unlawful, harmful, threatening, abusive, harassing, tortious, libelous, defamatory, vulgar, obscene, pornographic, invasive of another's privacy, hateful, or racially, ethnically or otherwise objectionable;
- o Impersonate any person or entity, including, but not limited to, any Creative Manager officer, employee or agent, or any forum leader, guide or host, or falsely state or otherwise misrepresent User's affiliation with any person or entity;
- o Upload, post or otherwise transmit any content that User or a login user does not have a right to transmit under any law or by contractual or fiduciary relationship (such as inside information, or proprietary and confidential information learned or disclosed as part of employment relationships or under nondisclosure agreements);
- o Upload, post or otherwise transmit any content that infringes any patent, trademark, trade secret, copyright or other intellectual property rights of any person or entity;
- o Upload, post or otherwise transmit any unsolicited or unauthorized advertising, promotional material, "junk mail", "spam", "chain letters", "pyramid schemes" or, except as and to the extent permitted by Section A.7 of this Agreement, any other form of solicitation;
- o Upload, post or otherwise transmit any material that contains software viruses or any other computer code, files or programs designed to interrupt, contaminate, infect, destroy or limit the functionality of any computer software or hardware or telecommunications equipment;
- o Interfere with or disrupt the WMJ System or any servers or networks connected to the WMJ System, or disobey any requirements, procedures, policies or regulations of networks connected to the WMJ System;
- o Promote or provide instructional information about illegal activities or promote physical harm or injury against any group or individual, including, but not limited to, providing instructions on how to assemble bombs, grenades and other weapons, and creating "crush" sites;
- o Use User's project hosting site (or directory) as storage for remote loading or as a door or signpost to another home page, whether inside or beyond the WMJ System;
- o Violate any law, rule or regulation; or
- o Engage in commercial activities, except as permitted by, and subject to, the Terms of Use set forth in Section A.7 hereof. Commercial activities include, but are not limited to: (a) offering for sale any products or services; (b) soliciting for advertisers or sponsors; (c) conducting raffles or contests that require any type of entry fee; (d) displaying a sponsorship banner of any kind; or (e) displaying banners for services that provide cash or cash-equivalent prizes to users in exchange for hyperlinks to their Web sites.

A.20. SERVICE.

Performance. The performance of the WMJ System may vary based on the capabilities of User's server, the available bandwidth of User's network, the number of users, other than User, actively accessing the database at any one time, and the volume of content, including without limitation, User Content, entered into the WMJ System at any one time. The performance of the WMJ System Web server will vary based on the number of concurrent Web users, User's network environment, and the Internet.

Bugs. If a BUG, VIRUS OR OTHER HARMFUL COMPONENT ("BUG") INFECTS THE WMJ SOFTWARE AND/OR THE WMJ SYSTEM, CREATIVE MANAGER WILL USE COMMERCIALLY REASONABLE EFFORTS IN ATTEMPTING TO RID THE SOFTWARE AND/OR THE WMJ SYSTEM OF SUCH BUG, AND/OR TO RESOLVE PROBLEMS RESULTING THEREFROM. IF CREATIVE MANAGER IS NOT ABLE TO RID THE SOFTWARE AND/OR THE WMJ SYSTEM OF ANY CRITICAL BUGS (AS HEREINAFTER DEFINED) OR TO RESOLVE ANY SUCH PROBLEMS RESULTING THEREFROM, CREATIVE MANAGER WILL, AT ITS OPTION, (i) PROMPTLY PROVIDE ALTERNATIVE SOFTWARE FOR THE REMAINDER OF THE TERM OF THIS AGREEMENT OR (ii) PERMIT USER TO

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TERMINATE THIS AGREEMENT AND RECEIVE FROM CREATIVE MANAGER A CREDIT OR REFUND, ON A PRO RATA BASIS, IN THE AMOUNT OF THE FEES, IF ANY, PREPAID BY USER FOR THE REMAINDER OF THE TERM. For purposes hereof, "Critical Bugs" are Bugs (a) which prevent User from operating the WMJ software in accordance with the associated documentation, and (b) for which there is no workaround, and (c) which severely and adversely affect User's business operations. While WMJ is based on a proven platform and has been tested, it may contain known and unknown Bugs that affect its operation. Most Bugs typically do not prevent the program from working entirely, but usually affect only a small part of a function. Creative Manager will attempt to fix first Bugs that are most critical to the software and will attempt to fix less critical Bugs, including cosmetic problems, as time allows. The best way to notify Creative Manager of Critical Bugs is by email to the Support Center (support@workamajig.com) with a complete description of the problem. Cosmetic and other Bugs are also best reported via e-mail to support@workamajig.com.

Complaints. If User becomes dissatisfied with any portion of WMJ for any reason, User should notify Creative Manager via email and send a detailed list of errors, Bugs, complaints or other problems with the Materials (including, without limitation, the software, customer service, or support for which User has paid or is paying pursuant to this Agreement) or any software license. User should include as much detail as possible to help Creative Manager investigate User's problems. Such detail will help Creative Manager to identify and attempt to resolve each problem, point by point. Creative Manager will attempt to resolve User's problems to make WMJ work in accordance with the documentation and the specifications set forth therein. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED IN THIS AGREEMENT, IN NO EVENT WILL CREATIVE MANAGER MAKE ANY ADJUSTMENTS, GIVE ANY CREDITS, OR PAY ANY REFUNDS AS A RESULT OF SUCH USER PROBLEMS, EVEN IF CREATIVE MANAGER IS UNSUCCESSFUL IN RESOLVING SUCH PROBLEMS.

A.21. SUPPORT. The WMJ Support Center will provide email support for the WMJ System on business days from 8 AM to 5 PM Arizona local time. The WMJ Support Center is closed on weekends, legal holidays and bank holidays. When emailing requests to Creative Manager, all emails must be sent by one point person of User. (This enables User's team to gather the problem and resolution information internally, and to learn from each other, thereby enriching User's knowledge and enhancing User's use of the system.) User is limited to one thousand (1,000) emails annually as part of the license fees paid by User hereunder. This is an unusually high number of emails and should provide User with ample support via email, while enabling Creative Manager to limit abuse. All emails from User regarding support should be directed to support@workamajig.com.

Telephone technical support is available during the same hours as the email support hours to troubleshoot application-related problems with the WMJ software. Telephone support is not included in User's license fee, and is provided at the rates described in Part C (Pricing) of this Agreement. Requests for support staff to call User's office will also be billed at the rates set forth in Part C (Pricing). No support will be provided to User accounts for any period during which User has unpaid undisputed amounts previously invoiced.

Software Updates and Upgrades. Software updates and upgrades ("Updates"), which include Bug fixes and minor enhancements, may be released throughout the year in the form of "patches" that are installed on each copy of the WMJ System and/or WMJ software application in use. Updates may contain significant new features and enhancements and are included at no extra charge to registered users with current account balances. Updates are designed on the basis of user feedback, technical feasibility, and other factors. The release of Updates is not guaranteed. Notification of software Updates is provided via email. Training on new features and enhancements is available at standard hourly rates.

Documentation. The WMJ user guide is the documentation for, and provides descriptions of, the software's function and operation. The user guide focuses on how the software works and presents a general discussion of the software's design. Copies of the user guide are included as printable Adobe Acrobat files through the Help link in the WMJ System at no additional cost or charge to User.

Permitted Login User Contacts. User acknowledges and agrees that Creative Manager has the right to provide WMJ software Updates and other information relating to the WMJ System directly to those login users who have full access under User's account to the WMJ System and the Materials.

A.22. SERVICES. All training and support services which are included in this Agreement are via telephone and the Internet (email, web-based training, etc.) in accordance with the provisions, including the pricing schedules, of this Agreement. Programming or on-site consulting, training or other professional services that are not otherwise included in this Agreement may be provided to User by Creative Manager or by third-party consultants who are not affiliated with Creative Manager.

A.23. SERVICES CANCELLATION POLICY. Creative Manager schedules appointments for professional employees to provide consulting services. Once a schedule is confirmed, Creative Manager requires two (2) full business days' advance notice of any cancellations or schedule changes. If a schedule change or cancellation is made with less than two (2) business days' notice, User agrees to pay for one half (1/2) of the time reserved, based upon the rates for separate support and training set forth in Part C (Pricing) of this Agreement.

A.24. RESTRICTIVE COVENANT. It is understood and agreed that neither party will, during the term of this Agreement and for a period of six (6) months after its termination or expiration, solicit, employ, contract with or otherwise use in any way any person who was an employee of the other party while this Agreement was in effect.

A.25. U.S. GOVERNMENT RESTRICTED RIGHTS. The WMJ software licensed under this Agreement and associated documentation are commercial in nature and have been developed exclusively at private expense. The rights of U.S. Government end users to use, duplicate and disclose the commercial computer software and commercial computer software documentation licensed hereunder shall be restricted rights and shall be only those rights granted to all other end users in accordance with the terms and conditions contained in this Agreement. The licensor of the WMJ software under this Agreement is Creative Manager, Inc., 721 Auth Avenue, Oakhurst, New Jersey 07755.

A.26. ASSIGNMENT. Neither party hereto shall, without the prior written consent of the other party, assign or transfer this Agreement or assign, transfer, share or license any of its rights or obligations hereunder to any other person or entity, except that Creative Manager may assign or transfer this Agreement to a parent, subsidiary, affiliate or successor corporation in the event of a merger, consolidation, or transfer or sale of all or substantially all of the assets of Creative Manager. Any assignment or transfer in violation of the provisions of this Section shall be null and void and of no effect.

A.27. SURVIVAL. The provisions of this Agreement (including all of the Parts of this Agreement) that are, by their nature, intended to survive the expiration or earlier termination of this Agreement shall so survive, including, without limitation, those sections relating to limitations and disclaimers of warranties, limitation of damages, the indemnification obligations of the parties, the no solicitation covenant, confidentiality, governing law, jurisdiction and venue, waiver of jury trial, and assignments.

A.28. SECTION AND PARAGRAPH HEADINGS. The section and paragraph headings used in this Agreement are for purposes of convenience of reference only and shall not be used to interpret, explain, limit or extend the meaning of any part of this Agreement.

PART B - Additional Terms and Conditions - (Installed Version)

B.1. ONE LICENSE PER NAMED ORGANIZATION. The WMJ software is licensed to the User named in Section C.2. of Part C of this Agreement. If, during the initial three (3) year term of this Agreement, User divests itself of any part of its business or any subsidiary or affiliate, the Materials made available to User under this Agreement will, upon the request of User, be made available to the divested business, subsidiary or affiliate at no additional charge for so long as this Agreement shall remain in effect and shall be covered by this Agreement with the same terms and conditions (including, but not limited to, the payment of the Annual Maintenance Agreement Fee), as though the new divested entity were the same entity as User; provided (i) that User shall have given Creative Manager written notice of the divestiture not less than thirty (30) days prior to its effective date, and (ii) that at no time shall there be more than one official user under this Agreement and, therefore, if User designates any new (divested) entity as the new official user, User shall not, from and after the effective date of the divestiture, be authorized to use the WMJ software without licensing its own authorized copy from Creative Manager. User is responsible for determining, after any such divestiture, which new entity, if any, will be the official user. No entity (including User, if User is not, after the divestiture, the official user) other than the new entity designated by User as the official user is authorized to use the WMJ software without licensing its own authorized copy from Creative Manager. Each WMJ software installation is licensed for the original number of companies within the database. Additional companies must be licensed separately. If a different department, division, remote office or business unit needs its own WMJ database, it must license its own installation.

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B.2. ADDITIONAL TERMS OF USE. User may install the WMJ software on a SQL database server. User may not (i) make copies of the WMJ software (including disks and/or documentation) for distribution to others, whether to persons or entities within User's organization or to third parties; (ii) rent, transfer, or grant to any person or entity any rights to the WMJ software in any form or to the accompanying Materials, without the prior written consent of Creative Manager; (iii) modify, translate, reverse engineer, decompile, disassemble, or create derivative works based on the WMJ software or the accompanying Materials, or (iv) remove any proprietary notices, copyright labels or other marks on the WMJ software or any of the accompanying Materials.

B.3. CONFIDENTIALITY. Creative Manager makes no representation or warranty that any of the data stored in User's SQL Server database will be secure and private. Creative Manager has no control over access to User's SQL Server database, whether from within or outside User's organization. User, therefore, is solely responsible for securing the SQL Server and controlling access to the WMJ database. Creative Manager agrees that any accounting, operational and other competitive and proprietary information of User to which it has access will be kept confidential in accordance with the provisions of Section A.11 of this Agreement.

B.4. TERM. The initial term of this Agreement and the WMJ license granted to User thereunder shall commence on the date that User signs this Agreement, shall continue for a period of three (3) years, and shall not be cancellable by User during this initial term. This Agreement and User's WMJ license shall thereafter renew automatically on an annual basis, unless User give Creative Manager written notice of cancellation not less than thirty (30) days prior to the expiration of the initial three (3) year term or any annual renewal term.

The term of User's maintenance agreement shall be twelve (12) months, commencing on the date that User signs this Agreement, and shall thereafter renew automatically on an annual basis at rates set by Creative Manager for annual maintenance, as in effect on each renewal date. User's annual maintenance agreement shall not be cancellable by User for the first three (3) years after the effective date of this Agreement and thereafter shall be cancellable by User only upon written notice of cancellation given not less than thirty (30) days prior to the expiration of the applicable renewal term. Payment of the annual maintenance agreement fee is due not less than thirty (30) days before each annual anniversary date of this Agreement; and User agrees to pay annual maintenance fees for the first three (3) years after the effective date of this Agreement and for so long thereafter as the annual maintenance agreement remains in effect.

B.5. TERMINATION

(i) Either party may terminate this Agreement upon written (or email) notice to User if there is a material breach by the other party of any of the terms or conditions of this Agreement and the other party fails to cure such breach within thirty (30) days from the date of such notice of breach. (ii) Either party shall have the right to terminate this Agreement, effective upon the written notice to the other party, in the event that (a) the other party becomes insolvent or is subject to the direct control of a temporary or permanent liquidator, receiver, trustee or custodian for all or a substantial part of its assets or business; (b) the other party makes an assignment for the benefit of creditors; (c) the other party files a bankruptcy petition or a petition to take advantage of any insolvency laws; or (d) a petition in bankruptcy is filed against the other party and not dismissed within thirty (30) days after its filing.

B.6. EFFECT OF CANCELLATION OR TERMINATION. Except as otherwise provided in this Agreement, during the applicable notice (cure) period, this Agreement will remain in full force and effect and the parties' rights, duties and obligations shall likewise continue in full force and effect to and including the effective date of termination. Upon the effective date of cancellation or termination of this Agreement: (i) User shall cease to access or to use any of the Materials; (ii) User shall no longer have access to any support services from Creative Manager, including, but not limited to, software updates, software upgrades, and email support; and (iii) all unpaid license, maintenance and other fees and charges payable under this Agreement shall be accelerated and such fees and charges shall be due and payable immediately upon the effective date of cancellation or termination.

B.7. TELEPHONE. Telephone support is not included in User's license fee or Annual Maintenance Agreement Fee, and is provided at the rates specified in Part C (Pricing) of this Agreement.

B.8. SOFTWARE UPDATES. Software updates and upgrades ("Updates") are available for downloading by use of the WMJ AutoUpdate tool. User is responsible for keeping up with the current release of WMJ software; and Creative Manager will not support User installations of WMJ that are not current. Changes made to WMJ software through Updates are and will be documented in the emails that User receives.

B.9. PRICING. User agrees to pay the Software Fee and the Annual Maintenance Agreement Fee, as specified in Part C (Pricing) of this Agreement, for each active login user or in bulk, based upon an agreed number of login users. Any additional login users added to the system that fall outside of the prepaid user count will be billed on an annual basis, unless the charges for these additional login users are prepaid. Payments returned by a bank for any reason will incur a \$25 charge. Late and overdue accounts will incur a monthly collection fee of \$25 or 1.5% monthly interest, whichever is higher. Bank charges for EFT's (Electronic Funds Transfers) and for non-US checks are the responsibility of User.

A "login user" is any User employee, contractor, client or vendor for whom User has purchased a login ID and who, therefore, may access and use the WMJ System in accordance with the terms of this Agreement. Other client/vendor logins for whom login IDs have not been purchased do not count toward the number of login users. (Please review the documentation to ensure that you properly mark them as client/vendor logins.)

Maximum Number of Login Users. The WMJ System, including any and all documentation, Updates, and email-based support as set forth in this Agreement, shall be licensed for use by the maximum number of login users specified in Part C (Pricing) of this Agreement. User will be required to receive a registration key based on User's installation that will allow the WMJ System to run for the specified number of login users. The WMJ software may electronically monitor compliance with User's software license agreement, including random, automatic e-mail authentications.

All prices, fees and charges are stated in U.S. Dollars, and all payments by User must be made in U.S. Dollars. Shipping costs are not included. California, Arizona and New Jersey users may be charged state sales tax on software license fees. All invoices are due upon receipt.

B.10. INCLUDED/EXCLUDED SOFTWARE. Creative Manager will provide the WMJ software needed to install a full working copy of the WMJ software. Source code is not provided as part of the license granted under the Agreement. Updates of the WMJ software are included only for as long as the Annual Maintenance Agreement Fees are paid; and any other future enhancements to the WMJ software are hereby expressly excluded.

What Is Not Included. User shall provide a server with the Windows server operating system with IIS installed and the Microsoft SQL Server ("SQL Server") database software. Creative Manager does not provide the drivers for the SQL Server or any hardware. Creative Manager will provide installation and configuration of the SQL Server system, but only upon request, at an additional cost and subject to the exculpatory provisions set forth below. Installation by or on behalf of User should be performed only by a qualified and experienced database administrator (DBA). Creative Manager provides only limited technical support for installing, configuring, and maintaining the SQL Server database. Encryption keys are required to operate the system using SSL. SSL is not required, but provides additional security when using the WMJ System.

USER ACKNOWLEDGES AND UNDERSTANDS THAT CREATIVE MANAGER IS NOT PRIMARILY IN THE BUSINESS OF INSTALLING AND CONFIGURING THE SERVER SYSTEMS OF WMJ USERS AND THAT MOST USERS PERFORM THESE FUNCTIONS THROUGH THEIR OWN TECHNICAL PERSONNEL OR THIRD-PARTY TECHNICAL CONSULTANTS. USER, THEREFORE, ACKNOWLEDGES AND AGREES THAT IF, AT USER'S REQUEST, CREATIVE MANAGER ASSISTS USER IN INSTALLING, CONFIGURING OR MAINTAINING USER'S SERVER SYSTEM, CREATIVE MANAGER SHALL HAVE NO RESPONSIBILITY OR LIABILITY FOR ANY ACT OR OMISSION (INCLUDING, BUT NOT LIMITED TO, ANY NEGLIGENT ACT OR OMISSION) BY CREATIVE MANAGER OR ANY OF ITS EMPLOYEES, AGENTS OR SUBCONTRACTORS IN CONNECTION WITH ANY OF THOSE TECHNICAL SUPPORT SERVICES, OR FOR ANY DAMAGE OR LOSS OF ANY KIND RESULTING THEREFROM.

Hardware and Software Requirements. Please refer to http://CreativeManagerPro.com/Ip_SysReq.asp or contact the Creative Manager technical department for the latest hardware requirements and the most current version of the server software that WMJ supports.

END OF PAGE 6

PART C - Pricing - (Installed Version)

C1. Pricing Terms

Product: Workamajig (Creative Manager Pro)

Maximum number of login users 175
 Software Fee \$132,000
 Annual Maintenance Agreement Fee \$26,400

If User pays for the Annual Software Maintenance Agreement (SMA) Fee through year number three, and then subsequently cancels this Annual SMA, User is hereby given permission to continue to use the WMJ software, and understands that it will be without any updates and without any technical support whatsoever.

First year pricing breakdown: Software \$105,600 and Maintenance \$26,400. TOTAL: \$132,000.

(Two additional entities, usually \$995 each, are included at no additional charge.)

C2. LICENSED ENTITIES. The following corporate entity is licensed to use one delivered copy of the WMJ software: Ackerman McQueen. Additional entities are \$995 each.

C3. ACCESS TO TELEPHONE TECHNICAL SUPPORT AND TRAINING - User may be provided with web-training classes, approximately one hour each in length. These classes are delivered in an instructor led web-training format, and are scheduled one training session per week, with time in between reserved for homework assignments and review of the provided Implementation Guides. The User may have as many employees participate in these classes as is practical. After you complete your included training, you may purchase additional training time, as needed:

Quantity	Description	# of classes	Class Duration	Price	
X	Initial Training	25	One hour classes	N/C	Included at no charge. Value of \$4,938
	Additional Training	2	One hour classes	\$395	May be scheduled at any time.
	Import File Prep			\$30	Our staff can help you prepare your file import @ \$30 per hour.
	On site consulting				Pricing available through third party consultants upon request.
	Additional Users			\$995	Annual Maintenance Invoice increases by \$199 per user.
	Test Server			\$999	Test server is for up to five users, and for testing purposes only.

Please select an optional quarterly telephone support plan, which will provide you with reduced pricing on telephone support incidents per quarter. Additional incidents will be charged at \$55 per incident. Clients not on a support plan will be charged \$60 per incident. The prices listed below are per quarter.

Bronze Support Plan	Five support incidents per quarter	\$245	Four quarters of Bronze support provided at no additional charge.
Silver Support Plan	Ten support incidents per quarter	\$470	
Gold Support Plan	Fifteen support incidents per quarter	\$695	

C4. METHOD OF PAYMENT. User will provide a valid checking account for the term of this Agreement. The account will be charged a one-time one dollar (\$1.00) charge to ensure that the account is in good standing. For annual charges, the annual fee will be billed within the first ten days (10) of the month of the anniversary date. Minimum sign-up period is one year.

User authorizes Creative Manager, Inc. to debit its US-based checking account identified below for all related charges for this Agreement, including access to the Materials, quarterly support, incidental support, and any additional services requested by User. (Charges will appear on User's bill from "Creative Manager, Inc.") Please attach a copy of a voided check. (If User pays by check, that check's account will be used to debit incidental expenses.)

Name of Bank _____
 Branch Name _____
 Full Account name _____
 City and State of Bank _____
 Transit ABA Number _____
 Account Number _____

Please attach a copy of a void check.

All payments are final. Valid only if signed on or before Saturday, March 10, 2012.

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by their duly authorized representative on the respective dates set forth below under their signatures.

User: Ackerman McQueen

Sign: X

Name:

Title &

Date:

[Signature]
W.F. Winkler
CFO 2/10/12

Creative Manager, Inc.

Sign: X

Name:

Title &

Date:

[Signature]
Melissa Cordi
President 12 Feb '12

Plaintiff or Filing Attorney Information:

Name John Canoni
NJ Attorney ID Number 04018-1993
Address 1717 Main Street, Suite 5900
Dallas, Texas 75201
Telephone Number (214)653-4000

Superior Court of New Jersey
Law Division: Civil Part
Monmouth County

National Rifle Association of America,

Plaintiff,

v.

Ackerman McQueen, Inc. and Mercury Group, Inc.,
Defendant.

Docket No. _____

MISC. ACTION

Subpoena Duces Tecum

STATE OF NEW JERSEY TO: Workamajig, also known as Creative Manager, Inc., by service to
its registered corporate agent, Gerhson Biegeleisen & Co. at 111 Madison Avenue, Lakewood, NJ,
08701.

YOU ARE HEREBY COMMANDED to appear in person at Veritext Legal Solutions, 535 Route 38 East,
Ste. 330, Cherry Hill, New Jersey 08002, on February 18, 2020 at 12:00 p.m., to testify as a witness in
the above-captioned action, regarding the topics listed in Attachment "A" hereto.

YOU ARE ALSO COMMANDED to produce the below described books, papers, documents and other
tangible things at Veritext Legal Solutions, 535 Route 38 East, Ste. 330, Cherry Hill, New Jersey 08002, on
February 18, 2020 at 12:00 p.m.:

1. See Attachment B.

2. _____

3. _____

Provided that if you are notified that a motion to quash the subpoena has been filed, the
subpoenaed evidence shall not be produced or released until ordered to do so by the court or the release
is consented to by all parties to the action.

Failure to appear or comply with the command of this Subpoena will subject you to the penalties
provided by law.

Dated: 1/27/2020



Michelle M. Smith, Clerk of the Superior Court

PROOF OF SERVICE

I, _____, being over the age of 18, served the attached subpoena by delivering a copy to _____ at _____ and by handing him/her the fee of \$2.00 for one day's attendance and, if applicable, a mileage fee of \$_____, as allowed by law

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Date _____

Signature _____

**SUPERIOR COURT OF NEW JERSEY
Law Division: Civil Part, Monmouth County**

For the Issuance of a New Jersey Subpoena Under New Jersey Rule 4:11-4(b)

National Rifle Association of America,

Plaintiff,

v.

Ackerman McQueen Inc.,

and

Mercury Group, Inc.

Defendants.

NJ Misc. Case No. _____

**Originating case
VA Civil Case No. CL19001757;
CL19002067; CL19002886**

**ATTACHMENT A
TO SUBPOENA FOR WITNESS**

**I.
DEFINITIONS**

1. The term "AMc" shall mean Ackerman McQueen, Inc. and its subsidiary Mercury Group, Inc., and all present and former agents, employees, representatives, advisors, officers, attorneys, consultants, investigators, individuals, and entities acting on behalf of, or pursuant to the direction of, Ackerman McQueen, Inc or Mercury Group, Inc.

2. The term "information" or "data" shall mean all records or writings of any sort and shall be construed in its broadest sense to include, but not be limited to, all original and non-identical copies, whether by reason of marginalia or other notes or alterations, and all preliminary or subsequent drafts of the following items, whether printed or recorded or reproduced by any other mechanical or electronic process, or written or produced by hand: agreements, communications, correspondence, letters, telegrams, cables, telexes, memoranda, records, books, journals, summaries of records or papers, minutes, calendars, affidavits, recordings (video or audio), electronic mail, text messages, memoranda of telephone calls, conversations, telephone calls, meetings, contracts, notes, marginal comments appearing on or affixed to any document, day timers, date books, messages, letters of credit, invoices, statements of account, financial statements, receipts, promissory notes, security agreements, deeds of trust, instruments purporting to grant or evidencing any security interest or lien, loan agreements, projections, working papers, securities, ledgers, cancelled checks and bank drafts (front and back), check stub receipts, and other data, documents, papers, or writings of whatever description including, but not limited to,

any code, data or information which is electronically recorded or shared, contained in any computer, mobile device, or other information retrievable device or that otherwise can be obtained or translated through detection devices or other means into any reasonably useable or recordable format.

3. The term “**related to**” shall mean concerning, relating to, reflecting, referring to, having a relationship to, pertaining to, identifying, containing, pertinent to, setting forth, showing, disclosing, describing, explaining, summarizing, evidencing, or constituting, directly or indirectly, in whole or in part, or to be otherwise factually, legally or logically connected to the subject matter of the particular Request.

4. The term “**You**,” or “**Your**,” shall mean the person or entity summoned in the attached Subpoena, including all present and former agents, employees, representatives, advisors, officers, task force officers, attorneys, consultants, investigators, individuals, subsidiaries, parent-entities, and entities acting on behalf of, or pursuant to, the direction of such person or entity.

5. In reference to data or information stored or processed using a Workamajig account, service or product, the term “**Entered**” shall mean inputted, supplied, submitted, provided or otherwise recorded.

6. The term “**Derived Information**” shall refer to any data or information dependent in any way on data or information Entered by Your users or clients, including but not limited to the results of computations or calculations, or generated reports.

7. All Designated Topics seek information dated January 1, 2015 and later.

II.

DESIGNATED TOPICS FOR DEPOSITION OF CORPORATE DESIGNEE

1. AMc’s acquisition and use of any of Your service(s) or product(s).

2. AMc’s Workamajig account information, including all credentials required to access information, data or documents AMc has Entered, supplied, created, stored, or made available by or through Your service(s) or product(s).

3. The manner in which AMc’s information or data is stored by, through, or in connection with, Your service(s) or product(s), including, without limitation, how and where AMc information or data is stored.

4. The types of Derived Information available to clients or users of Your service(s) or product(s) generally.

5. The types of Derived Information available to be generated from AMc data, information or documents Entered into or through, or captured by, any Workamajig service(s) or product(s).

6. The terms of AMc’s agreement, contract or engagement of Workamajig.

**SUPERIOR COURT OF NEW JERSEY
Law Division: Civil Part, Monmouth County**

For the Issuance of a New Jersey Subpoena Under New Jersey Rule 4:11-4(b)

National Rifle Association of America,

Plaintiff,

v.

Ackerman McQueen Inc.,

and

Mercury Group, Inc.

Defendants.

NJ Misc. Case No. _____

**VA Civil Case No. CL19001757;
CL19002067; CL19002886**

**ATTACHMENT B
TO SUBPOENA FOR PRODUCTION OF DOCUMENTS**

**I.
DEFINITIONS**

1. The term "AMc" shall mean Ackerman McQueen, Inc. and its subsidiary Mercury Group, Inc., and all present and former agents, employees, representatives, advisors, officers, attorneys, consultants, investigators, individuals, and entities acting on behalf of, or pursuant to the direction of, Ackerman McQueen, Inc or Mercury Group, Inc.

2. The term "information" or "data" shall mean all records or writings of any sort and shall be construed in its broadest sense to include, but not be limited to, all original and non-identical copies, whether by reason of marginalia or other notes or alterations, and all preliminary or subsequent drafts of the following items, whether printed or recorded or reproduced by any other mechanical or electronic process, or written or produced by hand: agreements, communications, correspondence, letters, telegrams, cables, telexes, memoranda, records, books, journals, summaries of records or papers, minutes, calendars, affidavits, recordings (video or audio), electronic mail, text messages, memoranda of telephone calls, conversations, telephone calls, meetings, contracts, notes, marginal comments appearing on or affixed to any document, day timers, date books, messages, letters of credit, invoices, statements of account, financial statements, receipts, promissory notes, security agreements, deeds of trust, instruments purporting to grant or evidencing any security interest or lien, loan agreements, projections, working papers, securities, ledgers, cancelled checks and bank drafts (front and back), check stub receipts, and other data, documents, papers, or writings of whatever description including, but not limited to, any code, data or information which is electronically recorded or shared, contained in any

computer, mobile device, or other information retrievable device or that otherwise can be obtained or translated through detection devices or other means into any reasonably useable or recordable format.

3. The term “**related to**” shall mean concerning, relating to, reflecting, referring to, having a relationship to, pertaining to, identifying, containing, pertinent to, setting forth, showing, disclosing, describing, explaining, summarizing, evidencing, or constituting, directly or indirectly, in whole or in part, or to be otherwise factually, legally or logically connected to the subject matter of the particular Request.

4. The term “**Person**” shall mean refer to either an individual or an entity.

5. The term “**You,**” or “**Your,**” shall mean the person or entity summoned in the attached subpoena, including all present and former agents, employees, representatives, advisors, officers, attorneys, consultants, investigators, individuals, subsidiaries, parent-entities, and entities acting on behalf of, or pursuant to, the direction of such person or entity.

6. In reference to data or information stored or processed using a Workamjig account, service or product, the term “**Entered**” shall mean inputted, supplied, submitted, provided or otherwise recorded.

7. The term “**Derived Information**” shall refer to any data or information dependent in any way on data or information Entered by Your users or clients, including but not limited to the results of computations or calculations, or generated reports.

8. All Requests seek documents dated January 1, 2015 and later.

9. You are requested to produce the information sought herein in a standard data format (e.g. CSV or similar).

10. To the extent that you harbor concerns about any of the requests propounded herein, you are directed to contact counsel for Plaintiff, the National Rifle Association of America, as soon as practicable to enable Plaintiff to timely resolve or otherwise address such concerns.

II.

REQUESTS FOR PRODUCTION

1. All data, information, or documents Entered into or through, or captured by, any of Your accounts, services or products by AMc or related to any AMc account.

2. All Derived Information based upon or relating to any data, information, or documents Entered into, by or through any of Your accounts, services, or products by AMc or related to any AMc account.

3. Your contract(s) or agreement(s) with AMc and any amendment or corollary to any such contract and agreement.

SUBPOENA FOR WITNESS (CIVIL) – E
ATTORNEY ISSUED

Commonwealth of Virginia
VA. CODE §§ 8.01-407; 16.1-265; Supreme Court Rules 1:4, 4:5

Case No. CL19001757; -2067; -2886

12:00 pm

HEARING DATE AND TIME

Circuit Court for the City of Alexandria

Court

520 King Street, Alexandria, VA 22314

ADDRESS OF COURT

National Rifle Association of America

v./In re: Ackerman McQueen, Inc. and Mercury Group, Inc.

TO THE PERSON AUTHORIZED BY LAW TO SERVE THIS PROCESS:

You are commanded to summon

Corporate Designee for Workamajig, also known as Creative Manager, Inc.

NAME

721 Auth Avenue

STREET ADDRESS

Oakhurst

New Jersey

07755

CITY

STATE

ZIP

TO the person summoned: You are commanded to appear

[] in the

Court

☒ at Veritext Legal Solutions, 535 Route 38 East, Ste. 330, Cherry Hill, NJ 08002

ADDRESS (DEPOSITION USE IN CIRCUIT COURT ONLY)

on February 18, 2020 at 12:00 pm to testify in the above-named case.

This subpoena is issued by the attorney for and on behalf of

National Rifle Association of America

PARTY NAME

Robert H. Cox

NAME OF ATTORNEY

1921 Gallows Road, Suite 750

OFFICE ADDRESS

Tysons Corner, VA 22182

OFFICE ADDRESS

1/28/20

DATE ISSUED

33118

VIRGINIA STATE BAR NUMBER

(703) 883-0880

TELEPHONE NUMBER OF ATTORNEY

(703) 883-0899

FACSIMILE NUMBER OF ATTORNEY

SIGNATURE OF ATTORNEY

Notice to Recipient: See page two for further information.

RETURN OF SERVICE (see page two of this form)

TO the person summoned:

If you are served with this subpoena less than 5 calendar days before your appearance is required, the court may, after considering all of the circumstances, refuse to enforce the subpoena for lack of adequate notice. If you are served less than 5 calendar days before your appearance is required and you are a judicial officer generally incompetent to testify pursuant to § 19.2-271, this subpoena has no legal force or effect. If you are served with this subpoena less than 5 calendar days before your appearance is required, you may wish to contact the attorney who issued this subpoena and the clerk of the court.

☒ **This SUBPOENA FOR WITNESS is being served by a private process server who must provide proof of service in accordance with Va. Code § 8.01-325.**

TO the person authorized to serve this process: Upon execution, the return of this process shall be made to the clerk of court.

NAME: Gerhson Biegeleisen & Co.	
ADDRESS: 111 Madison Avenue, Lakewood, NJ, 08701	
<input type="checkbox"/> PERSONAL SERVICE	Tel. No.
Being unable to make personal service, a copy was delivered in the following manner:	
<input type="checkbox"/> Delivered to a person found in charge of usual place of business or employment during business hours and giving information of its purport.	
<input type="checkbox"/> Delivered to family member (not temporary sojourner or guest) age 16 or older at usual place of abode of party named above after giving information of its purport. List name, age of recipient, and relation of recipient to party named above:	
<input type="checkbox"/> Posted on front door or such other door as appears to be the main entrance of usual place of abode, address listed above. (Other authorized recipient not found.)	
<input type="checkbox"/> not found	Sheriff
DATE	By Deputy Sheriff

CERTIFICATE OF COUNSEL

I, Robert H. Cox, counsel for Plaintiff, hereby certify that a copy of the foregoing subpoena for witness was served by email to David Schertler, counsel of record for Defendants on the 28th day of January, 2020.


SIGNATURE OF ATTORNEY

IN THE CIRCUIT COURT FOR THE
CITY OF ALEXANDRIA

National Rifle Association of America,

Plaintiff,

v.

Civil Case Nos. CL19001757;
CL19002067; CL19002886

Ackerman McQueen Inc.,

and

Mercury Group, Inc.

Defendants.

ATTACHMENT
TO SUBPOENA FOR WITNESS

I.
DEFINITIONS

1. The term “AMc” shall mean Ackerman McQueen, Inc. and its subsidiary Mercury Group, Inc., and all present and former agents, employees, representatives, advisors, officers, attorneys, consultants, investigators, individuals, and entities acting on behalf of, or pursuant to the direction of, Ackerman McQueen, Inc or Mercury Group, Inc.

2. The term “information” or “data” shall mean all records or writings of any sort and shall be construed in its broadest sense to include, but not be limited to, all original and non-identical copies, whether by reason of marginalia or other notes or alterations, and all preliminary or subsequent drafts of the following items, whether printed or recorded or reproduced by any other mechanical or electronic process, or written or produced by hand: agreements, communications, correspondence, letters, telegrams, cables, telexes, memoranda, records, books, journals, summaries of records or papers, minutes, calendars, affidavits, recordings (video or audio), electronic mail, text messages, memoranda of telephone calls, conversations, telephone calls, meetings, contracts, notes, marginal comments appearing on or affixed to any document, day timers, date books, messages, letters of credit, invoices, statements of account, financial statements, receipts, promissory notes, security agreements, deeds of trust, instruments purporting to grant or evidencing any security interest or lien, loan agreements, projections, working papers, securities, ledgers, cancelled checks and bank drafts (front and back), check stub receipts, and other data, documents, papers, or writings of whatever description including, but not limited to, any code, data or information which is electronically recorded or shared, contained in any computer, mobile device, or other information retrievable device or that

otherwise can be obtained or translated through detection devices or other means into any reasonably useable or recordable format.

3. The term “**related to**” shall mean concerning, relating to, reflecting, referring to, having a relationship to, pertaining to, identifying, containing, pertinent to, setting forth, showing, disclosing, describing, explaining, summarizing, evidencing, or constituting, directly or indirectly, in whole or in part, or to be otherwise factually, legally or logically connected to the subject matter of the particular Request.

4. The term “**You,**” or “**Your,**” shall mean the person or entity summoned in the attached Subpoena, including all present and former agents, employees, representatives, advisors, officers, task force officers, attorneys, consultants, investigators, individuals, subsidiaries, parent-entities, and entities acting on behalf of, or pursuant to, the direction of such person or entity.

5. In reference to data or information stored or processed using a Workamajig account, service or product, the term “**Entered**” shall mean inputted, supplied, submitted, provided or otherwise recorded.

6. The term “**Derived Information**” shall refer to any data or information dependent in any way on data or information Entered by Your users or clients, including but not limited to the results of computations or calculations, or generated reports.

7. All Designated Topics seek information dated January 1, 2015 and later.

II.

DESIGNATED TOPICS FOR DEPOSITION OF CORPORATE DESIGNEE

1. AMc’s acquisition and use of any of Your service(s) or product(s).

2. AMc’s Workamajig account information, including all credentials required to access information, data or documents AMc has Entered, supplied, created, stored, or made available by or through Your service(s) or product(s).

3. The manner in which AMc’s information or data is stored by, through, or in connection with, Your service(s) or product(s), including, without limitation, how and where AMc information or data is stored.

4. The types of Derived Information available to clients or users of Your service(s) or product(s) generally.

5. The types of Derived Information available to be generated from AMc data, information or documents Entered into or through, or captured by, any Workamajig service(s) or product(s).

6. The terms of AMc’s agreement, contract or engagement of Workamajig.

**SUBPOENA DUCES TECUM (CIVIL) –
ATTORNEY ISSUED** VA CODE §§ 8.01-413, 16.1-89, 16.1-265;
Commonwealth of Virginia Supreme Court Rules 1:4, 4:9

Case No.: CL19001757; -2067; -2886

HEARING DATE AND TIME

Circuit Court for the City of Alexandria

Court

520 King Street, Alexandria, VA 22314

COURT ADDRESS

National Rifle Association of America

v./In re: Ackerman McQueen, Inc. and Mercury Group, Inc.

TO THE PERSON AUTHORIZED BY LAW TO SERVE THIS PROCESS:

You are commanded to summon

Workamajig, also known as Creative Manager, Inc.

NAME

721 Auth Avenue

STREET ADDRESS

Oakhurst

New Jersey

07755

CITY

STATE

ZIP

TO the person summoned: You are commanded to make available the documents and tangible things designated and described below:

See Attachment A requesting certain documents, communications, and electronically stored information. Electronically stored information should be produced in the form in which it is ordinarily maintained. N.J. Ct. R. 4:18-1.

at Veritext Legal Sols. 535 Rte. 38 East, Ste. 330, Cherry Hill, NJ 08002 at 12:00pm on February 18, 2020
LOCATION DATE AND TIME

to permit such party or someone acting in his or her behalf to inspect and copy, test or sample such tangible things in your possession, custody or control.

This Subpoena Duces Tecum is issued by the attorney for and on behalf of

National Rifle Association of America

PARTY NAME

Robert H. Cox

NAME OF ATTORNEY

1921 Gallows Road, Suite 750

OFFICE ADDRESS

Tysons Corner, VA 22182

OFFICE ADDRESS

1/28/20
DATE ISSUED

33118

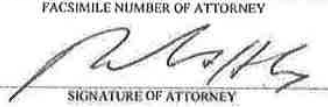
VIRGINIA STATE BAR NUMBER

703-883-0880

TELEPHONE NUMBER OF ATTORNEY

703-883-0899

FACSIMILE NUMBER OF ATTORNEY


SIGNATURE OF ATTORNEY

Notice to Recipient: See page two for further information.

RETURN OF SERVICE (see page two of this form)

TO the person summoned:

If you are served with this subpoena less than 14 days prior to the date that compliance with this subpoena is required, you may object by notifying the party who issued the subpoena of your objection in writing and describing the basis of your objection in that writing.

☒ **This SUBPOENA DUCES TECUM is being served by a private process server who must provide proof of service in accordance with Va. Code § 8.01-325.**

TO the person authorized to serve this process: Upon execution, the return of this process shall be made to the clerk of court.

NAME:	Gerhson Biegeleisen & Co.		
ADDRESS:	111 Madison Avenue, Lakewood, NJ, 08701		
<input type="checkbox"/> PERSONAL SERVICE	Tel.		
	No.		
Being unable to make personal service, a copy was delivered in the following manner:			
<input type="checkbox"/>	Delivered to family member (not temporary sojourner or guest) age 16 or older at usual place of abode of party named above after giving information of its purport. List name, age of recipient, and relation of recipient to party named above:		
<input type="checkbox"/>	Posted on front door or such other door as appear to be the main entrance of usual place of abode, address listed above. (Other authorized recipient not found.)		
<input type="checkbox"/> NOT FOUND			
		, Sheriff	
by		Deputy Sheriff	
DATE			

CERTIFICATE OF COUNSEL

I, Robert H. Cox, counsel for Plaintiff, hereby certify
 that a copy of the foregoing subpoena duces tecum was served by email
 to David Scherler & David Dickerson, counsel of record for Defendants
 on the 28th day of January, 2020.


 SIGNATURE OF ATTORNEY

NOTICE: Upon receipt of the subpoenaed documents, the requesting party must, if requested, provide true and full copies of those documents to any other party or to the attorney for any other party, provided the other party or attorney for the other party pays the reasonable cost of copying or reproducing those documents. This does not apply when the subpoenaed documents are returnable to and maintained by the clerk of the court in which the action is pending. Va. Code § 8.01-417

IN THE CIRCUIT COURT FOR THE
CITY OF ALEXANDRIA

National Rifle Association of America,

Plaintiff,

v.

Civil Case Nos. CL19001757;
CL19002067; CL19002886

Ackerman McQueen Inc.,

and

Mercury Group, Inc.

Defendants.

ATTACHMENT A
TO SUBPOENA FOR PRODUCTION OF DOCUMENTS

I.
DEFINITIONS

1. The term “AMc” shall mean Ackerman McQueen, Inc. and its subsidiary Mercury Group, Inc., and all present and former agents, employees, representatives, advisors, officers, attorneys, consultants, investigators, individuals, and entities acting on behalf of, or pursuant to the direction of, Ackerman McQueen, Inc or Mercury Group, Inc.

2. The term “information” or “data” shall mean all records or writings of any sort and shall be construed in its broadest sense to include, but not be limited to, all original and non-identical copies, whether by reason of marginalia or other notes or alterations, and all preliminary or subsequent drafts of the following items, whether printed or recorded or reproduced by any other mechanical or electronic process, or written or produced by hand: agreements, communications, correspondence, letters, telegrams, cables, telexes, memoranda, records, books, journals, summaries of records or papers, minutes, calendars, affidavits, recordings (video or audio), electronic mail, text messages, memoranda of telephone calls, conversations, telephone calls, meetings, contracts, notes, marginal comments appearing on or affixed to any document, day timers, date books, messages, letters of credit, invoices, statements of account, financial statements, receipts, promissory notes, security agreements, deeds of trust, instruments purporting to grant or evidencing any security interest or lien, loan agreements, projections, working papers, securities, ledgers, cancelled checks and bank drafts (front and back), check stub receipts, and other data, documents, papers, or writings of whatever description including, but not limited to, any code, data or information which is electronically recorded or shared, contained in any computer, mobile device, or other information retrievable device or that otherwise can be obtained

or translated through detection devices or other means into any reasonably useable or recordable format.

3. The term “**related to**” shall mean concerning, relating to, reflecting, referring to, having a relationship to, pertaining to, identifying, containing, pertinent to, setting forth, showing, disclosing, describing, explaining, summarizing, evidencing, or constituting, directly or indirectly, in whole or in part, or to be otherwise factually, legally or logically connected to the subject matter of the particular Request.

4. The term “**Person**” shall mean refer to either an individual or an entity.

5. The term “**You,**” or “**Your,**” shall mean the person or entity summoned in the attached subpoena, including all present and former agents, employees, representatives, advisors, officers, attorneys, consultants, investigators, individuals, subsidiaries, parent-entities, and entities acting on behalf of, or pursuant to, the direction of such person or entity.

6. In reference to data or information stored or processed using a Workamjig account, service or product, the term “**Entered**” shall mean inputted, supplied, submitted, provided or otherwise recorded.

7. The term “**Derived Information**” shall refer to any data or information dependent in any way on data or information Entered by Your users or clients, including but not limited to the results of computations or calculations, or generated reports.

8. All Requests seek documents dated January 1, 2015 and later.

9. You are requested to produce the information sought herein in a standard data format (*e.g.* CSV or similar).

10. To the extent that you harbor concerns about any of the requests propounded herein, you are directed to contact counsel for Plaintiff, the National Rifle Association of America, as soon as practicable to enable Plaintiff to timely resolve or otherwise address such concerns.

II.

REQUESTS FOR PRODUCTION

1. All data, information, or documents Entered into or through, or captured by, any of Your accounts, services or products by AMc or related to any AMc account.

2. All Derived Information based upon or relating to any data, information, or documents Entered into, by or through any of Your accounts, services, or products by AMc or related to any AMc account.

3. Your contract(s) or agreement(s) with AMc and any amendment or corollary to any such contract and agreement.



Workamajig is an ERP system that is customized for the creative industry, including ad agencies, marketing firms, and in-house marketing teams.

Sales/CRM

Workamajig helps agencies manage new business with a built-in CRM that allows them to track sales opportunities, report on the sales pipeline & turn opportunities into projects upon approval.

Finance & KPIs

Workamajig allows businesses to run profitability reports by projects and clients. It also allows users to forecast revenue to help guide hiring decisions. Integrated billing allows you to easily send out invoices with all relevant data and improves cash flow. An integrated credit card connector can automatically download charges to connect to projects to update the budgets.

Task Management

Workamajig has built-in dashboards for every role at an agency. Each of these is populated with the report data and actionable information that the role will need to work on a daily basis.

Project Management

This is the core of Workamajig. You can track conversations, manage files, review & approve change requests, monitor budgets & more. Schedules can be auto-generated with associated resourcing & timelines based on templates. From higher-level campaigns to multiple to-dos for each task, Workamajig is completely configurable to the user's needs.

Resourcing & Traffic Management

Workamajig provides full visibility across the team's schedule and availability businesses can get the right people working on the right projects at the right time. It can be used to manage multiple teams, forecast resource demand and offers real-time visibility into who is working on what, and what's due.

Creative Management

Clear task lists & schedules make work easier for creative users and help improve utilization which helps the company's bottom line. Time tracking is easy & simple and helps make sure all data and future estimates are accurate.

Integrated Data

The primary benefit of Workamajig is the integration of all of these pieces. Accurate data helps businesses make informed decisions to grow their company.



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Integrated Data

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INVOICE

Invoice Number 12014593
Invoice Date February 13, 2015
Due Date February 13, 2015
Terms: Due Upon Receipt
Ackerman McQueen
1601 NW Expressway Ste 1100
Oklahoma City OK 73118-1463

PAID

Annual Software Maintenance Fee

Description	Amount
Annual Maintenance Agreement, includes all upgrades, updates and email support	\$26,400.00 USD
Annual Software Maintenance fee for 45 additional users	\$8,955.00 USD
<hr/>	
Subtotal:	\$35,355.00 USD
Sales Tax:	\$0.00 USD
Total Due:	\$35,355.00 USD

Please remit payment in US Dollars to:
Creative Manager, Inc., 721 Auth Avenue, Oakhurst, NJ 07755-2965

If you have any questions regarding this invoice, please call 732.663.0162 ext 5031.

Any terms and conditions contained in a PO issued by client will not apply, and will be superseded by client's Workamajig contract.

PAID

Reference #
325932

APP. 00834



INVOICE

Invoice Number 12015762
Invoice Date January 6, 2015
Due Date January 6, 2015
Terms: Due Upon Receipt
Ackerman McQueen
1601 NW Expressway Ste 1100
Oklahoma City OK 73118-1463

PAID

Invoice for Customizations: PO # 105104

Description	Amount
Split the security options for Global options between setup options and lists	\$500.00 USD
Subtotal:	\$500.00 USD
Sales Tax:	\$0.00 USD
Total Due:	\$500.00 USD

Please remit payment in US Dollars to:
Creative Manager, Inc., 721 Auth Avenue, Oakhurst, NJ 07755-2965

If you have any questions regarding this invoice, please call 732.663.0162 ext 5031.

Any terms and conditions contained in a PO issued by client will not apply, and will be superseded by client's Workamajig contract.

Reference #
325644

PAID



INVOICE

Invoice Number 12023215
Invoice Date June 18, 2015
Due Date June 18, 2015
Terms: Due Upon Receipt
Ackerman McQueen
1601 NW Expressway Ste 1100
Oklahoma City OK 73118-1463

PAID

SMA for 5 Additional Users

Description	Amount
Annual Software Maintenance fee for 5 additional users	\$995.00 USD
Subtotal:	\$995.00 USD
Sales Tax:	\$0.00 USD
Total Due:	\$995.00 USD

Please remit payment in US Dollars to:
Creative Manager, Inc., 721 Auth Avenue, Oakhurst, NJ 07755-2965

If you have any questions regarding this invoice, please call 732.663.0162 ext 5031.

Any terms and conditions contained in a PO issued by client will not apply, and will be superseded by client's Workamajig contract.

PAID

Reference #
AL0EC497019E/049048/....
85727

APP. 00836



INVOICE

Invoice Number 12025543
 Invoice Date July 30, 2015
 Due Date July 30, 2015
 Terms: Due Upon Receipt
 Ackerman McQueen
 1601 NW Expressway Ste 1100
 Oklahoma City OK 73118-1463

PAID

Invoice for Customizations

Description	Amount
Added the 2 checkboxes to the billing worksheet generation screen:	\$1,100.00 USD
1) Expense Report checkbox, if this is checked, expense reports will be included on the Time and Material project's BWS	\$0.00 USD
2) Include Zero Unbilled checkbox for the Fixed Fee projects. If this is unchecked, only FF projects with Unbilled < > 0 will be included	\$0.00 USD
Creative Manager Inc. and / or its licensors retain all rights to all modifications.	\$0.00 USD
Subtotal:	\$1,100.00 USD
Sales Tax:	\$0.00 USD
Total Due:	\$1,100.00 USD

Please remit payment in US Dollars to:
 Creative Manager, Inc., 721 Auth Avenue, Oakhurst, NJ 07755-2965

If you have any questions regarding this invoice, please call 732.663.0162 ext 5031.

Any terms and conditions contained in a PO issued by client will not apply, and will be superseded by client's Workamajig contract.

PAID

Reference #
 330386



INVOICE

Invoice Number 12025547
Invoice Date July 30, 2015
Due Date July 30, 2015
Terms: Due Upon Receipt
Ackerman McQueen
1601 NW Expressway Ste 1100
Oklahoma City OK 73118-1463

PAID

SMA for 5 Additional Users

Description	Amount
Annual Software Maintenance fee for 5 additional users	\$995.00 USD
Subtotal:	\$995.00 USD
Sales Tax:	\$0.00 USD
Total Due:	\$995.00 USD

Please remit payment in US Dollars to:
Creative Manager, Inc., 721 Auth Avenue, Oakhurst, NJ 07755-2965

If you have any questions regarding this invoice, please call 732.663.0162 ext 5031.

Any terms and conditions contained in a PO issued by client will not apply, and will be superseded by client's Workamajig contract.

PAID

Reference #

AX0ED6C45F5A/068677/....
85727

APP. 00838



INVOICE

Invoice Number 12032977
Invoice Date December 1, 2015
Due Date December 1, 2015
Terms: Due Upon Receipt
Ackerman McQueen
1601 NW Expressway Ste 1100
Oklahoma City OK 73118-1463

PAID

SMA for 5 Additional Users

Description	Amount
SMA for Five Reserve Users	\$995.00 USD
Subtotal:	\$995.00 USD
Sales Tax:	\$0.00 USD
Total Due:	\$995.00 USD

Please remit payment in US Dollars to:
Creative Manager, Inc., 721 Auth Avenue, Oakhurst, NJ 07755-2965

If you have any questions regarding this invoice, please call 732.663.0162 ext 5031.

Any terms and conditions contained in a PO issued by client will not apply, and will be superseded by client's Workamajig contract.

PAID

Reference #
AX0ADD743B4E/041215/....
85727

APP. 00839



INVOICE

Invoice Number 12033042
Invoice Date February 13, 2016
Due Date February 13, 2016
Terms: Due Upon Receipt
Ackerman McQueen
1601 NW Expressway Ste 1100
Oklahoma City OK 73118-1463

PAID

Annual Software Maintenance Fee

Description	Amount
Annual Maintenance Agreement for 175 Full Users, includes all upgrades, updates and email support	\$26,400.00 USD
Annual Software Maintenance fee for 60 additional users	\$11,940.00 USD
Subtotal:	\$38,340.00 USD
Sales Tax:	\$0.00 USD
Total Due:	\$38,340.00 USD

Please remit payment in US Dollars to:
Creative Manager, Inc., 721 Auth Avenue, Oakhurst, NJ 07755-2965

If you have any questions regarding this invoice, please call 732.663.0162 ext 5031.

Any terms and conditions contained in a PO issued by client will not apply, and will be superseded by client's Workamajig contract.

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Reference #
333577



INVOICE

Invoice Number 12035651
Invoice Date February 24, 2016
Due Date February 24, 2016
Terms: Due Upon Receipt
Ackerman McQueen
1601 NW Expressway Ste 1100
Oklahoma City OK 73118-1463

PAID

SMA for 5 Additional Users

Description	Amount
SMA for Five Reserve Users	\$995.00 USD

Subtotal: \$995.00 USD
Sales Tax: \$0.00 USD
Total Due: \$995.00 USD

Please remit payment in US Dollars to:
Creative Manager, Inc., 721 Auth Avenue, Oakhurst, NJ 07755-2965

If you have any questions regarding this invoice, please call 732.663.0162 ext 5031.

Any terms and conditions contained in a PO issued by client will not apply, and will be superseded by client's Workamajig contract.

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Reference #
AU0AE1890280/095036/....
85727

APP. 00841



INVOICE

Invoice Number 12046984
Invoice Date November 7, 2016
Due Date November 7, 2016
Terms: Due Upon Receipt
Ackerman McQueen
1601 NW Expressway Ste 1100
Oklahoma City OK 73118-1463

PAID

Invoice for Customizations: PO 111501

Description	Amount
Add ability to sync the Strata Voucher Description to the Workamajig Vendor Invoice Description	\$900.00 USD
Creative Manager Inc. and/or its licensors retain all rights to all modifications.	\$0.00 USD
Subtotal:	\$900.00 USD
Sales Tax:	\$0.00 USD
Total Due:	\$900.00 USD

Please remit payment in US Dollars to:
Creative Manager, Inc., 721 Auth Avenue, Oakhurst, NJ 07755-2965

If you have any questions regarding this invoice, please call 732.663.0162 ext 5031.

Any terms and conditions contained in a PO issued by client will not apply, and will be superseded by client's Workamajig contract.

PAID

Reference #
339118

APP. 00842



INVOICE

Invoice Number 12046987
Invoice Date November 7, 2016
Due Date November 7, 2016
Terms: Due Upon Receipt
Ackerman McQueen
1601 NW Expressway Ste 1100
Oklahoma City OK 73118-1463

PAID

Invoice for Customizations: PO 111503

Description	Amount
add checkbox, calendar date selection field to each order type area: Set the posting date of all vendor invoices sync'd during the session to the selected date. The date selected will override other system settings for Posting Date. PO 111503	\$1,600.00 USD
Creative Manager Inc. and/or its licensors retain all rights to all modifications.	\$0.00 USD
<hr/>	
Subtotal:	\$1,600.00 USD
Sales Tax:	\$0.00 USD
Total Due:	\$1,600.00 USD

Please remit payment in US Dollars to:
Creative Manager, Inc., 721 Auth Avenue, Oakhurst, NJ 07755-2965

If you have any questions regarding this invoice, please call 732.663.0162 ext 5031.

Any terms and conditions contained in a PO issued by client will not apply, and will be superseded by client's Workamajig contract.

PAID

Reference #
339118

APP. 00843



INVOICE

Invoice Number 12048247
Invoice Date February 13, 2017
Due Date February 13, 2017
Terms: Due Upon Receipt
Ackerman McQueen
1601 NW Expressway Ste 1100
Oklahoma City OK 73118-1463

PAID

Annual Software Maintenance Fee

Description	Amount
Annual Maintenance Agreement for 175 Full Users, includes all upgrades, updates and email support	\$26,400.00 USD
Annual Software Maintenance fee for 50 additional users	\$9,950.00 USD
Subtotal:	\$36,350.00 USD
Sales Tax:	\$0.00 USD
Total Due:	\$36,350.00 USD

Please remit payment in US Dollars to:
Creative Manager, Inc., 721 Auth Avenue, Oakhurst, NJ 07755-2965

If you have any questions regarding this invoice, please call 732.663.0162 ext 5031.

Any terms and conditions contained in a PO issued by client will not apply, and will be superseded by client's Workamajig contract.

PAID

Reference #
339874

APP. 00844



INVOICE

Invoice Number 12063669
Invoice Date December 5, 2017
Due Date February 13, 2018
Terms: Due Upon Receipt
Ackerman McQueen
1601 NW Expressway Ste 1100
Oklahoma City OK 73118-1463

PAID

Annual Software Maintenance Fee

Description	Amount
Annual Maintenance Agreement for 175 Full Users, includes all upgrades, updates and email support	\$26,400.00 USD
Annual Software Maintenance fee for 30 additional users	\$5,970.00 USD
Subtotal:	\$32,370.00 USD
Sales Tax:	\$0.00 USD
Total Due:	\$32,370.00 USD

Please remit payment in US Dollars to:
Creative Manager, Inc., 721 Auth Avenue, Oakhurst, NJ 07755-2965

If you have any questions regarding this invoice, please call 732.663.0162 ext 5031.

Any terms and conditions contained in a PO issued by client will not apply, and will be superseded by client's Workamajig contract.

PAID

Reference #
345274

APP. 00845



INVOICE

Invoice Number 12070237
Invoice Date April 18, 2018
Due Date April 18, 2018
Terms: Due Upon Receipt
Ackerman McQueen
1601 NW Expressway Ste 1100
Oklahoma City OK 73118-1463

PAID

SMA for 10 Additional Users

Description	Amount
SMA for 10 Reserve Users	\$1,990.00 USD
Subtotal:	\$1,990.00 USD
Sales Tax:	\$0.00 USD
Total Due:	\$1,990.00 USD

Please remit payment in US Dollars to:
Creative Manager, Inc., 721 Auth Avenue, Oakhurst, NJ 07755-2965

If you have any questions regarding this invoice, please call 732.663.0162 ext 5031.

Any terms and conditions contained in a PO issued by client will not apply, and will be superseded by client's Workamajig contract.

PAID

Reference #
AY0A0C8B0B43/...85727

APP. 00846



INVOICE

Invoice Number 12080643
Invoice Date December 4, 2018
Due Date February 13, 2019
Terms: Due Upon Receipt
Ackerman McQueen
1601 NW Expressway Ste 1100
Oklahoma City OK 73118-1463

PAID

Annual Software Maintenance Fee

Description	Amount
Annual Maintenance Agreement for 175 Full Users, includes all upgrades, updates and email support	\$26,400.00 USD
Annual Software Maintenance fee for 7 additional users	\$1,393.00 USD
<hr/>	
Subtotal:	\$27,793.00 USD
Sales Tax:	\$0.00 USD
Total Due:	\$27,793.00 USD

Please remit payment in US Dollars to:
Creative Manager, Inc., 721 Auth Avenue, Oakhurst, NJ 07755-2965

If you have any questions regarding this invoice, please call 732.663.0162 ext 5031.

Any terms and conditions contained in a PO issued by client will not apply, and will be superseded by client's Workamajig contract.

PAID

Reference #
350121

APP. 00847



INVOICE

Invoice Number 12098782
Invoice Date January 10, 2020
Due Date February 13, 2020
Terms: Due Upon Receipt
Ackerman McQueen
1601 NW Expressway Ste 1100
Oklahoma City OK 73118-1463

PAID

Annual Software Maintenance Fee

Description	Amount
Annual Maintenance Agreement for 175 Full Users, includes all upgrades, updates and email support	\$26,400.00 USD
Annual Software Maintenance fee for 7 additional users	\$1,393.00 USD
Subtotal:	\$27,793.00 USD
Sales Tax:	\$0.00 USD
Total Due:	\$27,793.00 USD

Please remit payment in US Dollars to:
Creative Manager, Inc., 721 Auth Avenue, Oakhurst, NJ 07755-2965

If you have any questions regarding this invoice, please call 732.663.0162 ext 5031.

Any terms and conditions contained in a PO issued by client will not apply, and will be superseded by client's Workamajig contract.

PAID

Reference #
AF002BB6C342/....96369

APP. 00848

EXHIBIT 32

(Filed Under Seal)

EXHIBIT 33

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STRATA

Category: Certified Integration

STRATA is a leader in media buying and selling software that empowers clients to buy and sell all media types. For nearly a quarter of a century STRATA’s innovative products have set the standard in the media industry.

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Agencies integrates all media into one cohesive database and user interface that allows organizations to conduct large-scale transactions transforming their operations for the future. As the leader in EDI development, STRATA has integrated automated tools for order delivery, confirmations, makegoods, Client Approvals, Electronic Invoices, and much more.

Our Partnership

Data from our Webcast Metrics Local online audio audience measurement platform is integrated into the Strata media buying system, enabling buyers to efficiently add premium audio inventory to their buys.

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EXHIBIT 34

(Filed Under Seal)

EXHIBIT 35

(Filed Under Seal)

EXHIBIT 36

(Filed Under Seal)

EXHIBIT 37

(Filed Under Seal)

EXHIBIT 38

(Filed Under Seal)

EXHIBIT 39

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1	Attorney-Client Communications	Message	1/10/2018 13:29	Melanie Montgomery <Melanie-Montgomery@am.com>	Julie Rubash <JRubash@sheppardmullin.com>	Revan McQueen <Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>		New Independent Contractor	Confidential communication between AMc employee and counsel at Sheppard Mullin for purposes of obtaining legal advice regarding contract negotiations with NRA commentator Dan Bongino.
2	Attorney-Client Communications	Message_Attachment	1/10/2018 13:29					Dan Bongino Proposed Deal Sheet	Confidential communication between AMc employee and counsel at Sheppard Mullin for purposes of obtaining legal advice regarding contract negotiations with NRA commentator Dan Bongino.
3	Forwarding Attorney-Client Communications	Message	1/15/2018 18:45	Melanie Montgomery <Melanie-Montgomery@am.com>	Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>; Ariana Azimi <ariana-azimi@am.com>		FW: Dan Bongino Talent Agreement	AMc employee internally forwarding confidential communication between AMc employee and counsel at Sheppard Mullin for purposes of obtaining legal advice regarding contract negotiations with NRA commentator Dan Bongino.
4	Forwarding Attorney-Client Communications	Message_Attachment	1/15/2018 18:45						AMc employee internally forwarding confidential communication between AMc employee and counsel at Sheppard Mullin for purposes of obtaining legal advice regarding contract negotiations with NRA commentator Dan Bongino.
5	Forwarding Attorney-Client Communications	Message_Attachment	1/15/2018 18:45						AMc employee internally forwarding confidential communication between AMc employee and counsel at Sheppard Mullin for purposes of obtaining legal advice regarding contract negotiations with NRA commentator Dan Bongino.
6	Attorney-Client Communications; Work Product	Message	3/28/2018 8:19	Melanie Montgomery <Melanie-Montgomery@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>			Fwd: Attorney Bill Brewer -- information requests	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
7	Attorney-Client Communications	Message	3/29/2018 10:38	Bill Winkler <bill-winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>				Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
8	Attorney-Client Communications	Message_Attachment	3/29/2018 10:38					KM_364e-20170430171645	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
9	Attorney-Client Communications	Message	3/29/2018 11:51	Melanie Montgomery <Melanie-Montgomery@am.com>	Gina Betts <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>; Revan McQueen <Revan-McQueen@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
10	Attorney-Client Communications	Message	3/29/2018 11:51	Melanie Montgomery <Melanie-Montgomery@am.com>	Gina Betts <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>; Revan McQueen <Revan-McQueen@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
11	Attorney-Client Communications	Message	3/29/2018 12:00	<betts.gina@dorsey.com>	<Melanie-Montgomery@am.com>			RE: Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence from NRA counsel.
12	Attorney-Client Communications	Message	3/30/2018 13:27	<betts.gina@dorsey.com>	<Melanie-Montgomery@am.com>			RE: Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence from NRA counsel.
13	Attorney-Client Communications	Message	4/3/2018 22:11	Melanie Montgomery <Melanie-Montgomery@am.com>	Gina Betts <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		FW: Follow-up: Information Request	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence from NRA counsel.
14	Attorney-Client Communications	Message	4/3/2018 22:11	Melanie Montgomery <Melanie-Montgomery@am.com>	Gina Betts <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		FW: Follow-up: Information Request	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence from NRA counsel.
15	Attorney-Client Communications	Message	4/4/2018 7:54	<betts.gina@dorsey.com>	<Melanie-Montgomery@am.com>	<Revan-McQueen@am.com>; <lacey-cremer@am.com>		Re: Follow-up: Information Request	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence from NRA counsel.
16		Message Attachment	4/4/2018 7:54						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
17	Attorney-Client Communications	Message	4/4/2018 8:30	Melanie Montgomery <Melanie-Montgomery@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Bill Winkler <bill-winkler@am.com>		Re: Follow-up: Information Request	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications from Bill Brewer.
18	Attorney-Client Communications	Message	4/4/2018 8:30	Melanie Montgomery <Melanie-Montgomery@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Bill Winkler <bill-winkler@am.com>		Re: Follow-up: Information Request	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
19	Attorney-Client Communications	Message	4/4/2018 8:38	<madrid.jay@dorsey.com>	<Melanie-montgomery@am.com>	<betts.gina@dorsey.com>		Fwd: Ackerman	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications with NRA counsel.
20	Forwarding Attorney-Client Communications	Message	4/4/2018 8:42	Melanie Montgomery <Melanie-Montgomery@am.com>	Revan McQueen <Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>			Fwd: Ackerman	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
21	Attorney-Client Communications	Message	4/4/2018 10:49	Melanie Montgomery <Melanie-Montgomery@am.com>	Gina Betts <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>		Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications with NRA counsel.
22	Attorney-Client Communications	Message	4/4/2018 10:49	Melanie Montgomery <Melanie-Montgomery@am.com>	Gina Betts <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>		Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications with NRA counsel.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
23	Work Product	Message	4/4/2018 11:20	<betts.gina@dorsey.com>	<Melanie-Montgomery@am.com>	<Revan-McQueen@am.com>; <bill-winkler@am.com>		RE: Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications with NRA counsel.
24	Attorney-Client Communications	Message	4/4/2018 11:28	Melanie Montgomery <Melanie-Montgomery@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>		Re: Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications with NRA counsel.
25	Attorney-Client Communications	Message	4/4/2018 11:28	Melanie Montgomery <Melanie-Montgomery@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>		Re: Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications with NRA counsel.
26	Attorney-Client Communications	Message	4/10/2018 10:19	<betts.gina@dorsey.com>	<bill-winkler@am.com>; <Melanie-Montgomery@am.com>			FW: Ackerman	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications with NRA counsel and NRA request for documents.
27	Attorney-Client Communications	Message	4/10/2018 11:42	Melanie Montgomery <Melanie-Montgomery@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Revan McQueen <Revan-McQueen@am.com>		Re: Ackerman	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications with NRA counsel and NRA request for documents.
28		Message_Attachment	4/10/2018 11:42						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
29	Attorney-Client Communications	Message	4/10/2018 11:42	Melanie Montgomery <Melanie-Montgomery@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Revan McQueen <Revan-McQueen@am.com>		Re: Ackerman	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications with NRA counsel and NRA request for documents.
30		Message_Attachment	4/10/2018 11:42						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
31	Attorney-Client Communications	Message	4/23/2018 18:05	Melanie Montgomery <Melanie-Montgomery@am.com>	Gina Betts <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>		Morning Call re: Contract	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding negotiations with Oliver North.
32	Attorney-Client Communications	Message_Attachment	4/23/2018 18:05					American Heroes(RV2)	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding negotiations with Oliver North.
33		Message_Attachment	4/23/2018 18:05						Oliver North Deal Points Memorandum, dated 4/22/18. Previously produced.
34	Attorney-Client Communications	Message	4/23/2018 18:05	Melanie Montgomery <Melanie-Montgomery@am.com>	Gina Betts <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>		Morning Call re: Contract	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding negotiations with Oliver North.
35	Attorney-Client Communications	Message_Attachment	4/23/2018 18:05					American Heroes(RV2)	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding negotiations with Oliver North.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
36	Attorney-Client Communications	Message_Attachment	4/23/2018 18:05						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding negotiations with Oliver North.
37	Attorney-Client Communications	Message	4/23/2018 18:40	<betts.gina@dorsey.com>	<Melanie-Montgomery@am.com>	<bill-winkler@am.com>		Re: Morning Call re: Contract	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding negotiations with Oliver North.
38		Message_Attachment	4/23/2018 18:40						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
39	Attorney-Client Communications	Message	4/24/2018 13:18	Melanie Montgomery <Melanie-Montgomery@am.com>	Gina Betts <betts.gina@dorsey.com>			Contract Start Date	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding drafting of Oliver North's contract.
40	Attorney-Client Communications	Message	4/26/2018 8:33	<betts.gina@dorsey.com>	<Melanie-Montgomery@am.com>			RE: Status	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding drafting of Oliver North's contract.
41	Attorney-Client Communications	Message	4/26/2018 10:43	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			RE:	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
42	Attorney-Client Communications	Message	4/26/2018 10:48	<betts.gina@dorsey.com>	<Melanie-Montgomery@am.com>; <bill-winkler@am.com>			PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT CORRESPONDENCE	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
43	Attorney-Client Communications	Message_Attachment	4/26/2018 10:48						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
44	Attorney-Client Communications	Message	4/26/2018 15:51	Melanie Montgomery <Melanie-Montgomery@am.com>	Gina Betts <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>		Existing Contract	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
45	Attorney-Client Communications	Message	4/26/2018 15:51	Melanie Montgomery <Melanie-Montgomery@am.com>	Gina Betts <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>		Existing Contract	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
46	Attorney-Client Communications	Message	4/26/2018 15:55	<betts.gina@dorsey.com>	<Melanie-Montgomery@am.com>	<bill-winkler@am.com>		Re: Existing Contract	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
47	Attorney-Client Communications	Message_Attachment	4/26/2018 15:55						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
48	Attorney-Client Communications	Message	4/26/2018 15:56	Melanie Montgomery <Melanie-Montgomery@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>		Re: Existing Contract	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
49	Attorney-Client Communications	Message	4/26/2018 15:56	Melanie Montgomery <Melanie-Montgomery@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>		Re: Existing Contract	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
50	Attorney-Client Communications	Message	4/26/2018 17:23	<betts.gina@dorsey.com>	<Melanie-Montgomery@am.com>	<bill-winkler@am.com>		Re: Existing Contract	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
51	Attorney-Client Communications	Message_Attachment	4/26/2018 17:23						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
52	Attorney-Client Communications	Message	4/26/2018 17:24	Melanie Montgomery <Melanie-Montgomery@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>		Re: Existing Contract	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
53	Attorney-Client Communications	Message	4/26/2018 17:24	Melanie Montgomery <Melanie-Montgomery@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>		Re: Existing Contract	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
54	Attorney-Client Communications	Message	4/26/2018 17:26	Bill Winkler <bill-winkler@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>			RE: Existing Contract	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
55	Attorney-Client Communications	Message	4/26/2018 17:27	Melanie Montgomery <Melanie-Montgomery@am.com>	Bill Winkler <bill-winkler@am.com>			Re: Existing Contract	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
56	Attorney-Client Communications	Message	4/27/2018 10:19	Bill Winkler <bill-winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; Brandon Winkler<Brandon-Winkler@am.com>		back in office	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
57	Attorney-Client Communications	Message	4/27/2018 10:19	Bill Winkler <bill-winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; Brandon Winkler<Brandon-Winkler@am.com>		back in office	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
58	Attorney-Client Communications	Message	4/27/2018 10:21	<betts.gina@dorsey.com>	<bill-winkler@am.com>	<Melanie-Montgomery@am.com>; <Brandon-Winkler@am.com>		Re: back in office	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
59	Attorney-Client Communications	Message_Attachment	4/27/2018 10:21						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
60	Attorney-Client Communications	Message	4/27/2018 10:29	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Melanie Montgomery <Melanie-Montgomery@am.com>		RE: back in office	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
61	Attorney-Client Communications	Message	4/27/2018 10:29	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Melanie Montgomery <Melanie-Montgomery@am.com>		RE: back in office	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
62	Attorney-Client Communications	Message	4/27/2018 10:56	<betts.gina@dorsey.com>	<bill-winkler@am.com>	<Melanie-Montgomery@am.com>		Re: back in office	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
63	Attorney-Client Communications	Message_Attachment	4/27/2018 10:56						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
64	Attorney-Client Communications	Message	4/27/2018 11:05	Melanie Montgomery <Melanie-Montgomery@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>; Bill Winkler <bill-winkler@am.com>			Re: back in office	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
65	Attorney-Client Communications	Message	4/27/2018 11:05	Melanie Montgomery <Melanie-Montgomery@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>; Bill Winkler <bill-winkler@am.com>			Re: back in office	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
66	Attorney-Client Communications	Message	4/27/2018 11:59	<barton.casey@dorsey.com>	<bill-winkler@am.com>; <melanie-montgomery@am.com>			PRIVILEGED & CONFIDENTIAL ATTORNEY-CLIENT CORRESPONDENCE	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
67	Attorney-Client Communications	Message_Attachment	4/27/2018 11:59						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
68	Attorney-Client Communications	Message	4/27/2018 12:10	<barton.casey@dorsey.com>	<Melanie-Montgomery@am.com>; <bill-winkler@am.com>			RE: PRIVILEGED & CONFIDENTIAL ATTORNEY-CLIENT CORRESPONDENCE	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
69	Attorney-Client Communications	Message_Attachment	4/27/2018 12:10						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
70	Attorney-Client Communications	Message	4/27/2018 12:38	Bill Winkler <bill-winkler@am.com>	"barton.casey@dorsey.com" <barton.casey@dorsey.com>; Melanie Montgomery<Melanie-Montgomery@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>		RE: PRIVILEGED & CONFIDENTIAL ATTORNEY-CLIENT CORRESPONDENCE	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
71	Attorney-Client Communications	Message	4/27/2018 12:38	Bill Winkler <bill-winkler@am.com>	"barton.casey@dorsey.com" <barton.casey@dorsey.com>; Melanie Montgomery<Melanie-Montgomery@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>		RE: PRIVILEGED & CONFIDENTIAL ATTORNEY-CLIENT CORRESPONDENCE	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
72	Attorney-Client Communications	Message	4/27/2018 12:47	<barton.casey@dorsey.com>	<bill-winkler@am.com>; <Melanie-Montgomery@am.com>	<betts.gina@dorsey.com>		RE: PRIVILEGED & CONFIDENTIAL ATTORNEY-CLIENT CORRESPONDENCE	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
73	Attorney-Client Communications	Message_Attachment	4/27/2018 12:47						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
74	Attorney-Client Communications	Message	4/27/2018 12:49	Bill Winkler <bill-winkler@am.com>	"barton.casey@dorsey.com" <barton.casey@dorsey.com>; Melanie Montgomery<Melanie-Montgomery@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		RE: PRIVILEGED & CONFIDENTIAL ATTORNEY-CLIENT CORRESPONDENCE	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
75	Attorney-Client Communications	Message	4/27/2018 12:49	Bill Winkler <bill-winkler@am.com>	"barton.casey@dorsey.com" <barton.casey@dorsey.com>; Melanie Montgomery<Melanie-Montgomery@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		RE: PRIVILEGED & CONFIDENTIAL ATTORNEY-CLIENT CORRESPONDENCE	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
76	Attorney-Client Communications	Message	4/27/2018 13:16	Melanie Montgomery <Melanie-Montgomery@am.com>	Gina Betts <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>		FW: PRIVILEGED & CONFIDENTIAL ATTORNEY-CLIENT CORRESPONDENCE	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
77	Attorney-Client Communications	Message_Attachment	4/27/2018 13:16						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
78	Attorney-Client Communications	Message	4/27/2018 13:16	Melanie Montgomery <Melanie-Montgomery@am.com>	Gina Betts <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>		FW: PRIVILEGED & CONFIDENTIAL ATTORNEY-CLIENT CORRESPONDENCE	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
79	Attorney-Client Communications	Message_Attachment	4/27/2018 13:16						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
80	Attorney-Client Communications	Message	4/27/2018 13:35	<betts.gina@dorsey.com>	<Melanie-Montgomery@am.com>			Re: PRIVILEGED & CONFIDENTIAL ATTORNEY-CLIENT CORRESPONDENCE	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding drafting of Oliver North's contract.
81		Message_Attachment	4/27/2018 13:35						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
82		Message_Attachment	4/27/2018 13:35						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
83		Message_Attachment	4/27/2018 13:35						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
84	Attorney-Client Communications	Message	4/27/2018 13:43	Melanie Montgomery <Melanie-Montgomery@am.com>	Bill Winkler <bill-winkler@am.com>			FW: PRIVILEGED & CONFIDENTIAL ATTORNEY-CLIENT CORRESPONDENCE	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
85	Attorney-Client Communications	Message	5/4/2018 17:43	<betts.gina@dorsey.com>	<bill-winkler@am.com>; <Melanie-Montgomery@am.com>			redline.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding negotiations with Oliver North.
86	Attorney-Client Communications	Message_Attachment	5/4/2018 17:43						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding negotiations with Oliver North.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
87	Attorney-Client Communications	Message_Attachment	5/4/2018 17:43					Ollie North Employment Agreement 4-27-18 - Ollie North Employment Agreement 4-27-18	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding negotiations with Oliver North.
88	Attorney-Client Communications	Message	5/7/2018 13:06	<madrid.jay@dorsey.com>	<lacey-cremer@am.com>	<melanie-montgomery@am.com>; <bill-winkler@am.com>; <betts.gina@dorsey.com>		FW: Complaint.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
89	Attorney-Client Communications	Message_Attachment	5/7/2018 13:06						Plaintiff's Complaint and Jury Demand in Lockton matter. Attached to privileged email and publicly available.
90	Attorney-Client Communications	Message	5/7/2018 13:07	<madrid.jay@dorsey.com>	<lacey-cremer@am.com>; <melanie-montgomery@am.com>; <bill-winkler@am.com>	<betts.gina@dorsey.com>		FW: Consent Order.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Lockton matter.
91		Message_Attachment	5/7/2018 13:07						Consent order in Lockton Matter. Attached to privileged email and publicly available.
92	Attorney-Client Communications; Work Product	Message	5/7/2018 14:01	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; Bill Winkler<bill-winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Complaint.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Lockton/Carry Guard, and work product created in anticipation of litigation.
93	Attorney-Client Communications; Work Product	Message	5/7/2018 14:01	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; Bill Winkler<bill-winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Complaint.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Lockton/Carry Guard, and work product created in anticipation of litigation.
94	Attorney-Client Communications	Message	5/7/2018 14:38	Melanie Montgomery <Melanie-Montgomery@am.com>	Gina Betts <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>; Revan McQueen <Revan-McQueen@am.com>		North Contract	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
95	Attorney-Client Communications	Message	5/7/2018 14:38	Melanie Montgomery <Melanie-Montgomery@am.com>	Gina Betts <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>; Revan McQueen <Revan-McQueen@am.com>		North Contract	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
96	Attorney-Client Communications	Message	5/7/2018 14:59	<betts.gina@dorsey.com>	<Melanie-Montgomery@am.com>	<bill-winkler@am.com>		FW: Ackerman - Employment Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
97	Attorney-Client Communications; Work Product	Message_Attachment	5/7/2018 14:59					C:\Users\barton.casey\AppData\Local\Temp\Workshare\wmtemp248c\~wtf2BB6AC6C.ps	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North and work product in drafting of contract regarding same.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
98	Attorney-Client Communications; Work Product	Message_Attachment	5/7/2018 14:59						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North and work product in drafting of contract regarding same.
99	Attorney-Client Communications	Message	5/7/2018 15:23	<betts.gina@dorsey.com>	<moconnor@wc.com>; <rbarnett@wc.com>			FW: Ackerman - Employment Agreement	Confidential communication between Dorsey & Whitney and Williams & Connolly regarding North contract.
100	Attorney-Client Communications; Work Product	Message_Attachment	5/7/2018 15:23					C:\Users\barton.casey\AppData\Local\Temp\Workshare\wmtemp248c\~wtf2BB6AC6C.ps	Working draft of North Contract with attorney comments and revisions.
101	Attorney-Client Communications; Work Product	Message_Attachment	5/7/2018 15:23						Working draft of North Contract with attorney comments and revisions.
102	Attorney-Client Communications	Message	5/7/2018 19:24	<betts.gina@dorsey.com>	<MOConnor@wc.com>	<RBarnett@wc.com>		Re: Ackerman - Employment Agreement	Confidential communication between Dorsey & Whitney and Williams & Connolly regarding North contract.
103		Message_Attachment	5/7/2018 19:24						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
104	Attorney-Client Communications	Message	5/7/2018 19:50	<betts.gina@dorsey.com>	<Melanie-Montgomery@am.com>			Re: Ackerman - Employment Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding drafting of Oliver North's contract.
105		Message_Attachment	5/7/2018 19:50						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
106	Attorney-Client Communications	Message	5/7/2018 21:14	<betts.gina@dorsey.com>	<Melanie-Montgomery@am.com>			Re: Ackerman - Employment Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding drafting of Oliver North's contract.
107		Message_Attachment	5/7/2018 21:14						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
108	Attorney-Client Communications	Message	5/7/2018 21:15	Melanie Montgomery <Melanie-Montgomery@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: Ackerman - Employment Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding drafting of Oliver North's contract.
109	Attorney-Client Communications	Message	5/8/2018 15:49	Melanie Montgomery <Melanie-Montgomery@am.com>	Gina Betts <betts.gina@dorsey.com>			OLN Contract	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding drafting of Oliver North's contract.
110	Attorney-Client Communications	Message	5/8/2018 16:02	<betts.gina@dorsey.com>	<Melanie-Montgomery@am.com>			RE: OLN Contract	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding drafting of Oliver North's contract.
111	Attorney-Client Communications	Message	5/8/2018 16:11	<betts.gina@dorsey.com>	<BSullivan@wc.com>			Employment Agreement-- CONFIDENTIAL	Confidential communication between Dorsey & Whitney and Williams & Connolly regarding North contract.
112	Attorney-Client Communications	Message	5/9/2018 10:11	Bill Winkler <bill-winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>			FW: Real Estate Follow Up	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMC to assist with home purchase.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
113	Attorney-Client Communications	Message	5/9/2018 12:10	<betts.gina@dorsey.com>	<bill-winkler@am.com>			Re: Real Estate Follow Up	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
114	Attorney-Client Communications	Message_Attachment	5/9/2018 12:10						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
115	Attorney-Client Communications	Message_Attachment	5/9/2018 12:10						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
116	Attorney-Client Communications	Message	5/9/2018 12:35	Bill Winkler <bill-winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>			FW: Vaquero PDF	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
117	Attorney-Client Communications	Message_Attachment	5/9/2018 12:35						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
118	Attorney-Client Communications	Message	5/9/2018 14:46	<betts.gina@dorsey.com>	<bill-winkler@am.com>				Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
119	Attorney-Client Communications	Message	5/9/2018 14:55	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re:	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
120	Attorney-Client Communications	Message_Attachment	5/9/2018 14:55						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
121	Attorney-Client Communications	Message	5/9/2018 15:03	<betts.gina@dorsey.com>	<bill-winkler@am.com>			FW: Ackerman - Consulting Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
122	Attorney-Client Communications	Message_Attachment	5/9/2018 15:03					C:\Users\barton.casey\AppData\Local\Temp\Workshare\wmtemp20a8\~wtf24361BC0.ps	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
123	Attorney-Client Communications	Message_Attachment	5/9/2018 15:03					CONSULTING AGREEMENT	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
124	Attorney-Client Communications	Message	5/9/2018 15:53	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Melanie Montgomery <Melanie-Montgomery@am.com>		RE: Ackerman - Consulting Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
125	Attorney-Client Communications	Message_Attachment	5/9/2018 15:53						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
126	Attorney-Client Communications	Message	5/9/2018 15:53	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Melanie Montgomery <Melanie-Montgomery@am.com>		RE: Ackerman - Consulting Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
127	Attorney-Client Communications	Message_Attachment	5/9/2018 15:53						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
128	Attorney-Client Communications	Message	5/9/2018 15:54	Bill Winkler <bill-winkler@am.com>	Brandon Winkler <Brandon-Winkler@am.com>			FW: Ackerman - Consulting Agreement	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
129	Attorney-Client Communications	Message_Attachment	5/9/2018 15:54						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
130	Attorney-Client Communications	Message	5/9/2018 16:29	<betts.gina@dorsey.com>	<bill-winkler@am.com>			RE: Ackerman - Consulting Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
131	Attorney-Client Communications	Message	5/9/2018 16:37	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			RE: Ackerman - Consulting Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
132	Attorney-Client Communications	Message	5/9/2018 16:38	<betts.gina@dorsey.com>	<bill-winkler@am.com>			RE: Ackerman - Consulting Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
133	Attorney-Client Communications	Message	5/9/2018 21:57	<betts.gina@dorsey.com>	<bill-winkler@am.com>			Fwd: RE:	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
134	Attorney-Client Communications	Message_Attachment	5/9/2018 21:57						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
135	Attorney-Client Communications	Message_Attachment	5/9/2018 21:57						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
136	Attorney-Client Communications	Message	5/10/2018 9:23	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			RE: RE:	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
137	Attorney-Client Communications	Message	5/10/2018 15:34	Bill Winkler <bill-winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>			any updates	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
138	Attorney-Client Communications	Message	5/10/2018 15:36	<betts.gina@dorsey.com>	<bill-winkler@am.com>			RE: any updates	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
139	Attorney-Client Communications	Message	5/10/2018 16:36	<betts.gina@dorsey.com>	<madrid.jay@dorsey.com>; <Revan-McQueen@am.com>; <bill-winkler@am.com>			FW: Ackerman - Employment Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
140	Attorney-Client Communications	Message	5/10/2018 19:29	<betts.gina@dorsey.com>	<bill-winkler@am.com>			Re: do we have an update on how your research is coming	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
141	Attorney-Client Communications	Message_Attachment	5/10/2018 19:29						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
142	Attorney-Client Communications	Message	5/10/2018 20:12	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: do we have an update on how your research is coming	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
143	Attorney-Client Communications	Message	5/10/2018 20:23	<betts.gina@dorsey.com>	<bill-winkler@am.com>			Re: do we have an update on how your research is coming	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
144	Attorney-Client Communications	Message_Attachment	5/10/2018 20:23						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
145	Attorney-Client Communications	Message	5/11/2018 12:24	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>		RE: Ackerman McQueen documents--CONFIDENTIAL	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
146	Attorney-Client Communications	Message	5/11/2018 12:24	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>		RE: Ackerman McQueen documents--CONFIDENTIAL	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
147	Attorney-Client Communications	Message	5/11/2018 12:48	<betts.gina@dorsey.com>	<bill-winkler@am.com>			Ackerman Documents--CONFIDENTIAL	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
148	Attorney-Client Communications	Message_Attachment	5/11/2018 12:48					Microsoft Word - Revised 304_Reg of Foreign LLC.doc	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
149	Attorney-Client Communications	Message_Attachment	5/11/2018 12:48					New Blank Document	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
150	Attorney-Client Communications	Message_Attachment	5/11/2018 12:48					Microsoft Word - 651_boc Rev 04 11.doc	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
151	Attorney-Client Communications	Message	5/11/2018 13:03	Bill Winkler <bill-winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>			FW: PDF's	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
152	Attorney-Client Communications	Message_Attachment	5/11/2018 13:03						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
153	Attorney-Client Communications	Message	5/11/2018 13:10	<betts.gina@dorsey.com>	<bill-winkler@am.com>			RE: PDF's	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
154	Attorney-Client Communications	Message	5/11/2018 13:13	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			RE: PDF's	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
155	Attorney-Client Communications	Message	5/11/2018 13:14	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: PDF's	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
156	Attorney-Client Communications	Message_Attachment	5/11/2018 13:14						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
157	Attorney-Client Communications	Message_Attachment	5/11/2018 13:14						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
158	Attorney-Client Communications	Message	5/11/2018 13:15	<betts.gina@dorsey.com>	<bill-winkler@am.com>			RE: PDF's	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
159	Attorney-Client Communications	Message	5/14/2018 10:23	Melanie Montgomery <Melanie-Montgomery@am.com>	Gina Betts <betts.gina@dorsey.com>			North Contract	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Oliver North's contract.
160	Attorney-Client Communications	Message	5/14/2018 12:59	<madrid.jay@dorsey.com>	<lacey-cremer@am.com>	<Melanie-Montgomery@am.com>; <betts.gina@dorsey.com>		Brewer Interview request	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding interview requests from NRA counsel.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
161	Forwarding Attorney-Client Communications and Work Product	Message	5/14/2018 13:29	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	Revan McQueen <Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>		FW: Brewer Interview request	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Lockton/CarryGuard., and work product created in anticipation of litigation.
162	Attorney-Client Communications	Message	5/14/2018 14:22	<betts.gina@dorsey.com>	<MOCConnor@wc.com>			RE: Ackerman - Employment Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Oliver North's contract.
163	Attorney-Client Communications	Message	5/14/2018 14:36	Melanie Montgomery <Melanie-Montgomery@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: Ackerman - Employment Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Oliver North's contract.
164		Message_Attachment	5/14/2018 14:36						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
165		Message_Attachment	5/14/2018 14:36						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
166	Attorney-Client Communications	Message	5/14/2018 17:03	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <bill-winkler@am.com>; <Melanie-Montgomery@am.com>			FW: Emailing: Ackerman McQueen - Oliver North Agreement.PDF	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
167	Attorney-Client Communications	Message_Attachment	5/14/2018 17:03						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
168	Attorney-Client Communications	Message	5/14/2018 17:38	Melanie Montgomery <Melanie-Montgomery@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>; Ariana Azimi <ariana-azimi@am.com>		Re: Emailing: Ackerman McQueen - Oliver North Agreement.PDF	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
169	Attorney-Client Communications	Message	5/14/2018 17:38	Melanie Montgomery <Melanie-Montgomery@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>; Ariana Azimi <ariana-azimi@am.com>		Re: Emailing: Ackerman McQueen - Oliver North Agreement.PDF	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
170	Attorney-Client Communications	Message	5/14/2018 18:37	Ariana Azimi <ariana-azimi@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; Bill Winkler <bill-winkler@am.com>		Re: Emailing: Ackerman McQueen - Oliver North Agreement.PDF	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
171	Attorney-Client Communications	Message_Attachment	5/14/2018 18:37						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
172	Attorney-Client Communications	Message	5/14/2018 18:37	Ariana Azimi <ariana-azimi@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; Bill Winkler <bill-winkler@am.com>		Re: Emailing: Ackerman McQueen - Oliver North Agreement.PDF	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
173	Attorney-Client Communications	Message_Attachment	5/14/2018 18:37						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
174	Attorney-Client Communications	Message	5/15/2018 9:19	Bill Winkler <bill-winkler@am.com>	Brandon Winkler <Brandon-Winkler@am.com>			FW: Emailing: Ackerman McQueen - Oliver North Agreement.PDF	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
175	Attorney-Client Communications	Message_Attachment	5/15/2018 9:19						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Oliver North.
176	Attorney-Client Communications	Message	5/15/2018 13:51	Bill Winkler <bill-winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>			WBB	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
177	Attorney-Client Communications	Message	5/15/2018 13:55	<betts.gina@dorsey.com>	<bill-winkler@am.com>			RE: WBB	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
178	Attorney-Client Communications	Message	5/15/2018 13:56	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			RE: WBB	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
179	Attorney-Client Communications	Message	5/15/2018 13:59	<betts.gina@dorsey.com>	<bill-winkler@am.com>			RE: WBB	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Wayne LaPierre's request for AMc to assist with home purchase.
180	Attorney-Client Communications	Message	5/17/2018 19:02	<madrid.jay@dorsey.com>	<lacey-cremer@am.com>	<betts.gina@dorsey.com>		Visit with Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding interview request by NRA counsel.
181	Attorney-Client Communications	Message	5/18/2018 11:32	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Visit with Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding interview request by Brewer.
182	Attorney-Client Communications	Message	5/21/2018 15:11	<madrid.jay@dorsey.com>	<lacey-cremer@am.com>	<betts.gina@dorsey.com>		RE: Visit with Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding interview request by Brewer.
183	Attorney-Client Communications	Message	5/23/2018 16:11	<madrid.jay@dorsey.com>	<Melanie-Montgomery@am.com>; <bill-winkler@am.com>	<betts.gina@dorsey.com>; <lacey-cremer@am.com>; <Grant-Spofford@am.com>; <Eric-vanhorn@am.com>		Meeting with Brewer CONFIDENTIAL SUBJECT TO ATTORNEY CLIENT PRIVILEGE	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications with NRA counsel.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
184	Attorney-Client Communications	Message	5/23/2018 16:43	Bill Winkler <bill-winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>	Angus McQueen <angus-mcqueen@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; "Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>; Brandon Winkler<Brandon-Winkler@am.com>	FW: Meeting with Brewer CONFIDENTIAL SUBJECT TO ATTORNEY CLIENT PRIVILEGE	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications with NRA counsel.
185	Attorney-Client Communications	Message	5/23/2018 16:43	Bill Winkler <bill-winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>	Angus McQueen <angus-mcqueen@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; "Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>; Brandon Winkler<Brandon-Winkler@am.com>	FW: Meeting with Brewer CONFIDENTIAL SUBJECT TO ATTORNEY CLIENT PRIVILEGE	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications with NRA counsel.
186	Attorney-Client Communications	Message	5/23/2018 17:39	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; "Grant Spofford" <grant-spofford@am.com>; Eric Van Horn <Eric-		Re: Meeting with Brewer CONFIDENTIAL SUBJECT TO ATTORNEY CLIENT PRIVILEGE	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications with NRA counsel.
187		Message_Attachment	5/23/2018 17:39						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
188	Attorney-Client Communications	Message	5/23/2018 17:39	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; "Grant Spofford" <grant-spofford@am.com>; Eric Van Horn <Eric-		Re: Meeting with Brewer CONFIDENTIAL SUBJECT TO ATTORNEY CLIENT PRIVILEGE	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications with NRA counsel.
189		Message_Attachment	5/23/2018 17:39						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
190	Attorney-Client Communications	Message	5/24/2018 9:46	<madrid.jay@dorsey.com>	<Melanie-Montgomery@am.com>	<betts.gina@dorsey.com>		RE: Meeting with Brewer CONFIDENTIAL SUBJECT TO ATTORNEY CLIENT PRIVILEGE	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding AMc employee interviews by NRA counsel.
191	Attorney-Client Communications	Message	5/24/2018 10:12	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Meeting with Brewer CONFIDENTIAL SUBJECT TO ATTORNEY CLIENT PRIVILEGE	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding AMc employee interviews by NRA counsel.
192		Message_Attachment	5/24/2018 10:12						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
193		Message_Attachment	5/24/2018 10:12						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
194	Attorney-Client Communications	Message	5/31/2018 15:20	<madrid.jay@dorsey.com>	<bill-winkler@am.com>; <betts.gina@dorsey.com>; <Revan-McQueen@am.com>; <angus-mcqueen@am.com>; <Brandon-Winkler@am.com>			RE: Legal discussion	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications with NRA counsel.
195	Attorney-Client Communications	Message	5/31/2018 15:33	<madrid.jay@dorsey.com>	<bill-winkler@am.com>; <betts.gina@dorsey.com>; <Revan-McQueen@am.com>; <angus-mcqueen@am.com>; <Brandon-Winkler@am.com>			RE: Legal discussion	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications with NRA counsel.
196	Attorney-Client Communications	Message	6/1/2018 16:53	<madrid.jay@dorsey.com>	<Melanie-Montgomery@am.com>	<lacey-cremer@am.com>; <bill-winkler@am.com>; <betts.gina@dorsey.com>		Interview request	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding interview request by NRA counsel.
197	Attorney-Client Communications	Message	6/1/2018 17:17	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Bill Winkler<bill-winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Interview request	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding interview request by NRA counsel.
198		Message Attachment	6/1/2018 17:17						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
199	Attorney-Client Communications	Message	6/1/2018 17:17	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Bill Winkler<bill-winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Interview request	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding interview request by NRA counsel.
200		Message Attachment	6/1/2018 17:17						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
201	Attorney-Client Communications	Message	6/4/2018 18:10	<madrid.jay@dorsey.com>	<bill-winkler@am.com>	<betts.gina@dorsey.com>		Topics raised by Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications with NRA counsel.
202	Attorney-Client Communications	Message	6/4/2018 18:32	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>		RE: Topics raised by Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications with NRA counsel.
203	Attorney-Client Communications	Message	6/8/2018 12:59	<madrid.jay@dorsey.com>	<Melanie-Montgomery@am.com>	<bill-winkler@am.com>; <betts.gina@dorsey.com>		RE: Interview request	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding interview request from NRA counsel.
204	Attorney-Client Communications	Message	6/8/2018 14:45	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Melanie Montgomery<Melanie-Montgomery@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		RE: Interview request	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding interview request from NRA counsel.
205	Attorney-Client Communications	Message	6/8/2018 15:45	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>		Re: Interview request	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding interview request from NRA counsel.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
206		Message_Attachment	6/8/2018 15:45						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
207		Message_Attachment	6/8/2018 15:45						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
208	Attorney-Client Communications	Message	6/8/2018 15:51	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Interview request	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding interview request by NRA counsel, and work product created in anticipation of litigation relating to Lockton/CarryGuard and state agency investigations into the NRA.
209	Attorney-Client Communications	Message	6/8/2018 16:00	Melanie Montgomery <Melanie-Montgomery@am.com>	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Interview request	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding interview request from NRA counsel.
210		Message_Attachment	6/8/2018 16:00						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
211		Message_Attachment	6/8/2018 16:00						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
212	Attorney-Client Communications	Message	6/14/2018 10:51	<madrid.jay@dorsey.com>	<Melanie-Montgomery@am.com>	<bill-winkler@am.com>; <betts.gina@dorsey.com>		Interview Off	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding interview request from NRA counsel.
213	Attorney-Client Communications	Message	6/14/2018 11:37	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Interview Off	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding interview request from NRA counsel.
214		Message_Attachment	6/14/2018 11:37						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
215	Attorney-Client Communications	Message	6/14/2018 11:37	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Interview Off	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding interview request from NRA counsel.
216		Message_Attachment	6/14/2018 11:37						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
217	Attorney-Client Communications	Message	6/22/2018 10:44	<madrid.jay@dorsey.com>	<Melanie-Montgomery@am.com>	<bill-winkler@am.com>; <betts.gina@dorsey.com>		Meeting with Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications with NRA counsel.
218	Attorney-Client Communications	Message	6/22/2018 12:15	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Meeting with Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications with NRA counsel.
219		Message_Attachment	6/22/2018 12:15						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
220	Attorney-Client Communications	Message	6/22/2018 12:15	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Meeting with Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications with NRA counsel.
221		Message_Attachment	6/22/2018 12:15						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
222	Attorney-Client Communications	Message	6/23/2018 17:53	Melanie Montgomery <Melanie-Montgomery@am.com>	Gina Betts <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			Analytics Meeting	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding analytics and billing practices.
223	Attorney-Client Communications; Work Product	Message	6/28/2018 12:45	Bill Winkler <bill-winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>			FW: Dave Valinski Deal Sheet	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Dave Valinski and work product regarding same.
224	Attorney-Client Communications; Work Product	Message	6/28/2018 12:47	<betts.gina@dorsey.com>	<bill-winkler@am.com>			RE: Dave Valinski Deal Sheet	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Dave Valinski and work product regarding same.
225	Attorney-Client Communications; Work Product	Message	6/28/2018 12:47	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			RE: Dave Valinski Deal Sheet	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Dave Valinski and work product regarding same.
226	Attorney-Client Communications	Message	6/28/2018 15:56	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			RE: Dave Valinski Deal Sheet	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Dave Valinski.
227	Attorney-Client Communications	Message	6/28/2018 16:18	<betts.gina@dorsey.com>	<bill-winkler@am.com>			RE: Dave Valinski Deal Sheet	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Dave Valinski.
228	Attorney-Client Communications	Message	6/28/2018 16:22	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			RE: Dave Valinski Deal Sheet	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Dave Valinski.
229	Attorney-Client Communications; Work Product	Message	6/28/2018 17:36	<betts.gina@dorsey.com>	<bill-winkler@am.com>			CONFIDENTIAL	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Dave Valinski and work product regarding same.
230	Attorney-Client Communications; Work Product	Message_Attachment	6/28/2018 17:36						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Dave Valinski and work product regarding same.
231	Attorney-Client Communications	Message	7/2/2018 11:18	<madrid.jay@dorsey.com>	<Melanie-Montgomery@am.com>; <lacey-cremer@am.com>	<betts.gina@dorsey.com>		FW: On behalf of Jay Madrid	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding document requests by NRA.
232	Attorney-Client Communications	Message	7/2/2018 11:23	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: On behalf of Jay Madrid	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents and communications with NRA counsel.
233	Attorney-Client Communications; Work Product	Message	7/13/2018 15:14	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <Melanie-Montgomery@am.com>	<lacey-cremer@am.com>; <bill-winkler@am.com>; <betts.gina@dorsey.com>		FW: Letter to Brewer.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
234	Attorney-Client Communications; Work Product	Message_Attachment	7/13/2018 15:14						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
235	Attorney-Client Communications; Work Product	Message	7/13/2018 15:51	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Bill Winkler<bill-winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter to Brewer.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
236	Attorney-Client Communications; Work Product	Message	7/13/2018 15:51	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Bill Winkler<bill-winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter to Brewer.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
237	Attorney-Client Communications; Work Product	Message	7/13/2018 15:55	<madrid.jay@dorsey.com>	<Melanie-Montgomery@am.com>; <Revan-McQueen@am.com>	<lacey-cremer@am.com>; <bill-winkler@am.com>; <betts.gina@dorsey.com>		RE: Letter to Brewer.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
238	Attorney-Client Communications; Work Product	Message	7/13/2018 16:40	<madrid.jay@dorsey.com>	<Melanie-Montgomery@am.com>; <Revan-McQueen@am.com>	<lacey-cremer@am.com>; <bill-winkler@am.com>; <betts.gina@dorsey.com>		RE: Letter to Brewer.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
239	Attorney-Client Communications; Work Product	Message	7/13/2018 17:00	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Bill Winkler <bill-winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter to Brewer.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
240		Message_Attachment	7/13/2018 17:00						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
241		Message_Attachment	7/13/2018 17:00						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
242	Attorney-Client Communications; Work Product	Message	7/13/2018 17:03	<madrid.jay@dorsey.com>	<Melanie-Montgomery@am.com>	<Revan-McQueen@am.com>; <lacey-cremer@am.com>; <bill-winkler@am.com>; <betts.gina@dorsey.com>		RE: Letter to Brewer.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
243	Attorney-Client Communications; Work Product	Message	7/13/2018 17:22	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <Melanie-Montgomery@am.com>; <bill-winkler@am.com>	<lacey-cremer@am.com>; <betts.gina@dorsey.com>		FW: Letter to Brewer.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
244	Attorney-Client Communications; Work Product	Message_Attachment	7/13/2018 17:22						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
245	Attorney-Client Communications	Message	7/13/2018 17:24	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Bill Winkler <bill-winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter to Brewer.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
246		Message_Attachment	7/13/2018 17:24						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
247		Message_Attachment	7/13/2018 17:24						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
248	Attorney-Client Communications	Message	7/16/2018 10:59	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter to Brewer.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
249	Attorney-Client Communications	Message	7/16/2018 10:59	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter to Brewer.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
250	Attorney-Client Communications	Message	7/16/2018 12:42		<madrid.jay@dorsey.com> <Melanie-Montgomery@am.com>; <Revan-McQueen@am.com>; <bill-winkler@am.com>	<lacey-cremer@am.com>; <betts.gina@dorsey.com>		RE: Letter to Brewer.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
251	Attorney-Client Communications	Message	7/16/2018 12:47	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter to Brewer.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
252	Attorney-Client Communications	Message	7/16/2018 12:47	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter to Brewer.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
253	Attorney-Client Communications	Message	7/17/2018 18:21		<madrid.jay@dorsey.com> <Revan-McQueen@am.com>	<bill-winkler@am.com>; <Melanie-Montgomery@am.com>; <betts.gina@dorsey.com>		FW: Answer & Counterclaim.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents and Lockton/CarryGuard matter.
254		Message_Attachment	7/17/2018 18:21						Answer and Counterclaim in Lockton Matter. Attached to privileged email and publicly available.
255	Attorney-Client Communications	Message	7/24/2018 12:18	Brandon Winkler <Brandon-Winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>; Nader Tavangar <nader-tavangar@am.com>		FW: Dave Valinski Contract	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with David Valinski.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
256	Attorney-Client Communications	Message_Attachment	7/24/2018 12:18						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with David Valinski.
257	Attorney-Client Communications	Message	7/24/2018 12:18	Brandon Winkler <Brandon-Winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>; Nader Tavangar <nader-tavangar@am.com>		FW: Dave Valinski Contract	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with David Valinski.
258	Attorney-Client Communications	Message_Attachment	7/24/2018 12:18						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with David Valinski.
259	Attorney-Client Communications	Message	7/24/2018 14:43	<betts.gina@dorsey.com>	<Brandon-Winkler@am.com>			Revised Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Dave Valinski.
260	Attorney-Client Communications; Work Product	Message_Attachment	7/24/2018 14:43					C:\Users\BARTON~1\CAS\AppData\Local\Temp\Workshare\wmtmp3774\~wtf33FCCBE1.ps	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Dave Valinski.
261	Attorney-Client Communications	Message_Attachment	7/24/2018 14:43						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding contract negotiations with Dave Valinski.
262	Attorney-Client Communications; Work Product	Message	7/27/2018 11:17	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <Melanie-Montgomery@am.com>	<bill-winkler@am.com>; <betts.gina@dorsey.com>		FW: On behalf of Jay Madrid	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
263	Attorney-Client Communications	Message	8/1/2018 12:46	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			FW: The Trace -- re: NY lawsuit issues	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding media inquiries to AMc.
264	Attorney-Client Communications; Work Product	Message	8/6/2018 15:04	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<Melanie-Montgomery@am.com>; <bill-winkler@am.com>; <betts.gina@dorsey.com>		FW: Letter to Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
265	Attorney-Client Communications; Work Product	Message_Attachment	8/6/2018 15:04						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
266	Attorney-Client Communications; Work Product	Message	8/6/2018 17:10	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <Melanie-Montgomery@am.com>	<bill-winkler@am.com>; <betts.gina@dorsey.com>		FW: Letter to Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
267	Attorney-Client Communications; Work Product	Message_Attachment	8/6/2018 17:10						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
268	Attorney-Client Communications; Work Product	Message	8/6/2018 17:19	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <Melanie-Montgomery@am.com>	<bill-winkler@am.com>		FW: Updated Letter to Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
269	Attorney-Client Communications; Work Product	Message_Attachment	8/6/2018 17:19						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
270	Attorney-Client Communications; Work Product	Message	8/6/2018 18:19	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <Melanie-Montgomery@am.com>			FW: Revised Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA counsel, and work product created in anticipation of litigation.
271	Attorney-Client Communications; Work Product	Message_Attachment	8/6/2018 18:19						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA counsel, and work product created in anticipation of litigation.
272	Attorney-Client Communications; Work Product	Message	8/7/2018 11:16	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>			Re: Revised Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA counsel, and work product created in anticipation of litigation.
273	Attorney-Client Communications; Work Product	Message_Attachment	8/7/2018 11:16						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA counsel, and work product created in anticipation of litigation.
274	Attorney-Client Communications; Work Product	Message	8/7/2018 11:16	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>			Re: Revised Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA counsel, and work product created in anticipation of litigation.
275	Attorney-Client Communications; Work Product	Message_Attachment	8/7/2018 11:16						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA counsel, and work product created in anticipation of litigation.
276	Attorney-Client Communications	Message	8/7/2018 13:26	<betts.gina@dorsey.com>	<Melanie-Montgomery@am.com>			RE:	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
277	Attorney-Client Communications; Work Product	Message	8/7/2018 13:39	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <Melanie-Montgomery@am.com>			FW: Letter to Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA counsel, and work product created in anticipation of litigation.
278	Attorney-Client Communications; Work Product	Message_Attachment	8/7/2018 13:39						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA counsel, and work product created in anticipation of litigation.
279	Attorney-Client Communications	Message	8/7/2018 14:10	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Gina Betts <betts.gina@dorsey.com>		Re: Letter to Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA counsel.
280		Message_Attachment	8/7/2018 14:10						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
281	Attorney-Client Communications	Message	8/7/2018 14:10	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Gina Betts <betts.gina@dorsey.com>		Re: Letter to Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA counsel.
282		Message_Attachment	8/7/2018 14:10						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
283	Attorney-Client Communications	Message	8/8/2018 16:09	Bill Winkler <bill-winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>		FW: 2018.08.07 WP Ltr to AMc Requesting Books, Records.docx	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests.
284		Message_Attachment	8/8/2018 16:09						Automated text file attached to privileged email. Not privileged.
285		Message_Attachment	8/8/2018 16:09						Draft letter from NRA to AMC, dated 8/7/18. Attached to privileged email. Not privileged.
286	Attorney-Client Communications	Message	8/8/2018 16:09	Bill Winkler <bill-winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>		FW: 2018.08.07 WP Ltr to AMc Requesting Books, Records.docx	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests.
287		Message_Attachment	8/8/2018 16:09						Automated text file attached to privileged email. Not privileged.
288		Message_Attachment	8/8/2018 16:09						Draft letter from NRA to AMC, dated 8/7/18. Attached to privileged email. Not privileged.
289	Attorney-Client Communications; Work Product	Message	8/8/2018 16:10	Bill Winkler <bill-winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		FW: 2018.08.07 WP Ltr to AMc Contract Compliance.docx	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
290	Attorney-Client Communications; Work Product	Message_Attachment	8/8/2018 16:10						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
291	Attorney-Client Communications; Work Product	Message_Attachment	8/8/2018 16:10						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
292	Attorney-Client Communications; Work Product	Message	8/8/2018 16:10	Bill Winkler <bill-winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		FW: 2018.08.07 WP Ltr to AMc Contract Compliance.docx	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
293	Attorney-Client Communications; Work Product	Message_Attachment	8/8/2018 16:10						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
294	Attorney-Client Communications; Work Product	Message_Attachment	8/8/2018 16:10						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
295	Attorney-Client Communications; Work Product	Message	8/8/2018 16:28	<madrid.jay@dorsey.com>	<bill-winkler@am.com>	<betts.gina@dorsey.com>; <Brandon-Winkler@am.com>; <Melanie-Montgomery@am.com>; <lacey-cremer@am.com>		Re: 2018.08.07 WP Ltr to AMc Contract Compliance.docx	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
296	Attorney-Client Communications; Work Product	Message_Attachment	8/8/2018 16:28						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
297	Attorney-Client Communications; Work Product	Message	8/8/2018 16:36	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; Brandon Winkler<Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		RE: 2018.08.07 WP Ltr to AMc Contract Compliance.docx	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
298	Attorney-Client Communications; Work Product	Message	8/8/2018 16:36	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; Brandon Winkler<Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		RE: 2018.08.07 WP Ltr to AMc Contract Compliance.docx	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
299	Attorney-Client Communications; Work Product	Message	8/8/2018 16:37	Melanie Montgomery <Melanie-Montgomery@am.com>	Bill Winkler <bill-winkler@am.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; Brandon Winkler<Brandon-Winkler@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		Re: 2018.08.07 WP Ltr to AMc Contract Compliance.docx	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
300	Attorney-Client Communications; Work Product	Message	8/8/2018 16:37	Melanie Montgomery <Melanie-Montgomery@am.com>	Bill Winkler <bill-winkler@am.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; Brandon Winkler<Brandon-Winkler@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		Re: 2018.08.07 WP Ltr to AMc Contract Compliance.docx	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
301	Attorney-Client Communications; Work Product	Message	8/8/2018 16:56	<madrid.jay@dorsey.com>	<bill-winkler@am.com>	<betts.gina@dorsey.com>; <Brandon-Winkler@am.com>; <Melanie-Montgomery@am.com>; <lacey-cremer@am.com>		Re: 2018.08.07 WP Ltr to AMc Contract Compliance.docx	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
302	Attorney-Client Communications; Work Product	Message_Attachment	8/8/2018 16:56						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
303	Attorney-Client Communications; Work Product	Message_Attachment	8/8/2018 16:56						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
304	Attorney-Client Communications; Work Product	Message	8/8/2018 19:02	<betts.gina@dorsey.com>	<bill-winkler@am.com>	<madrid.jay@dorsey.com>; <Brandon-Winkler@am.com>; <Melanie-Montgomery@am.com>; <lacey-cremer@am.com>		Re: 2018.08.07 WP Ltr to AMc Contract Compliance.docx	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
305	Attorney-Client Communications; Work Product	Message_Attachment	8/8/2018 19:02						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
306	Attorney-Client Communications; Work Product	Message_Attachment	8/8/2018 19:02						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
307	Attorney-Client Communications	Message	8/8/2018 19:04	Melanie Montgomery <Melanie-Montgomery@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: 2018.08.07 WP Ltr to AMc Contract Compliance.docx	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA counsel.
308	Attorney-Client Communications; Work Product	Message	8/8/2018 21:43	Melanie Montgomery <Melanie-Montgomery@am.com>	Gina Betts <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>		Conversation Summary	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
309	Attorney-Client Communications; Work Product	Message	8/8/2018 21:43	Melanie Montgomery <Melanie-Montgomery@am.com>	Gina Betts <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>		Conversation Summary	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
310	Forwarding Attorney-Client Communications and Work Product	Message	8/9/2018 9:21	Revan McQueen <Revan-McQueen@am.com>	Angus McQueen <angus-mcqueen@am.com>				AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding pending audit, and work product created in anticipation of litigation.
311	Forwarding Attorney-Client Communications and Work Product	Message	8/9/2018 11:33	Bill Winkler <bill-winkler@am.com>	Brandon Winkler <Brandon-Winkler@am.com>			FW: Conversation Summary	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding pending audit, and work product created in anticipation of litigation.
312	Attorney-Client Communications	Message	8/9/2018 20:50	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re:	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding media leaks.
313	Attorney-Client Communications	Message	8/9/2018 20:55	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>			Re:	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding media leaks.
314		Message_Attachment	8/9/2018 20:55						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
315	Attorney-Client Communications	Message	8/13/2018 10:01	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Letters	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding letters received by AMc from NRA.
316	Attorney-Client Communications	Message	8/13/2018 10:04	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>			RE: Letters	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding letters received by AMc from NRA.
317	Attorney-Client Communications	Message	8/13/2018 10:05	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: Letters	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding letters received by AMc from NRA.
318		Message_Attachment	8/13/2018 10:05						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
319		Message_Attachment	8/13/2018 10:05						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
320	Attorney-Client Communications	Message	8/13/2018 10:18	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>			RE: Letters	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding letters received by AMc from NRA.
321	Attorney-Client Communications	Message	8/13/2018 10:22	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: Letters	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding letters received by AMc from NRA.
322		Message_Attachment	8/13/2018 10:22						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
323		Message_Attachment	8/13/2018 10:22						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
324	Attorney-Client Communications; Work Product	Message	8/13/2018 14:18	Melanie Montgomery <Melanie-Montgomery@am.com>	Gina Betts <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>		Response To W. Phillips Procedures Document	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
325	Attorney-Client Communications; Work Product	Message_Attachment	8/13/2018 14:18						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
326	Attorney-Client Communications; Work Product	Message_Attachment	8/13/2018 14:18						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
327	Attorney-Client Communications; Work Product	Message	8/13/2018 16:27	<madrid.jay@dorsey.com>	<bill-winkler@am.com>	<Revan-McQueen@am.com>; <betts.gina@dorsey.com>		FW: Letter to Wilson Phillips	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
328	Attorney-Client Communications; Work Product	Message_Attachment	8/13/2018 16:27						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
329	Attorney-Client Communications; Work Product	Message	8/13/2018 16:34	Bill Winkler <bill-winkler@am.com>	Brandon Winkler <Brandon-Winkler@am.com>			FW: Letter to Wilson Phillips	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
330	Attorney-Client Communications; Work Product	Message_Attachment	8/13/2018 16:34						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
331	Attorney-Client Communications; Work Product	Message	8/13/2018 17:38	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		RE: Letter to Wilson Phillips	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
332	Attorney-Client Communications; Work Product	Message	8/13/2018 17:38	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		RE: Letter to Wilson Phillips	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
333	Attorney-Client Communications; Work Product	Message	8/13/2018 17:45	<madrid.jay@dorsey.com>	<bill-winkler@am.com>	<Revan-McQueen@am.com>; <betts.gina@dorsey.com>		RE: Letter to Wilson Phillips	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
334	Attorney-Client Communications; Work Product	Message	8/14/2018 11:48	<madrid.jay@dorsey.com>	<bill-winkler@am.com>	<Revan-McQueen@am.com>; <betts.gina@dorsey.com>		FW: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
335	Attorney-Client Communications; Work Product	Message_Attachment	8/14/2018 11:48						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
336	Attorney-Client Communications; Work Product	Message_Attachment	8/14/2018 11:48						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
337	Forwarding Attorney-Client Communications and Work Product	Message	8/14/2018 13:19	Melanie Montgomery <Melanie-Montgomery@am.com>	Bill Winkler <bill-winkler@am.com>			Re: Letter	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
338	Forwarding Attorney-Client Communications and Work Product	Message_Attachment	8/14/2018 13:19						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
339	Attorney-Client Communications; Work Product	Message	8/14/2018 14:05	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>				Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding legal compliance and NRA non-profit status, and work product created in anticipation of litigation.
340	Attorney-Client Communications; Work Product	Message	8/14/2018 14:24	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Gina Betts <betts.gina@dorsey.com>; Angus McQueen <angus-mcqueen@am.com>; Revan McQueen <Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>		FW: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
341	Attorney-Client Communications; Work Product	Message_Attachment	8/14/2018 14:24						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
342	Attorney-Client Communications; Work Product	Message_Attachment	8/14/2018 14:24						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
343	Attorney-Client Communications; Work Product	Message	8/14/2018 14:24	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Gina Betts <betts.gina@dorsey.com>; Angus McQueen <angus-mcqueen@am.com>; Revan McQueen <Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>		FW: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
344	Attorney-Client Communications; Work Product	Message_Attachment	8/14/2018 14:24						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
345	Attorney-Client Communications; Work Product	Message_Attachment	8/14/2018 14:24						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for document, and work product created in anticipation of litigation.
346	Attorney-Client Communications; Work Product	Message	8/14/2018 17:40	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Gina Betts <betts.gina@dorsey.com>		Fair Market Value	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests, and work product created in anticipation of litigation.
347	Attorney-Client Communications; Work Product	Message	8/14/2018 18:34	<madrid.jay@dorsey.com>	<bill-winkler@am.com>; <Melanie-Montgomery@am.com>	<Brandon-Winkler@am.com>; <madrid.jay@dorsey.com>; <betts.gina@dorsey.com>		FW: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
348	Attorney-Client Communications; Work Product	Message_Attachment	8/14/2018 18:34						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
349	Forwarding Attorney-Client Communications and Work Product	Message	8/14/2018 18:36	Bill Winkler <bill-winkler@am.com>	Angus McQueen <angus-mcqueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>		FW: Letter	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
350	Forwarding Attorney-Client Communications and Work Product	Message_Attachment	8/14/2018 18:36						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
351	Attorney-Client Communications; Work Product	Message	8/14/2018 18:37	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Melanie Montgomery <Melanie-Montgomery@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		RE: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
352	Attorney-Client Communications; Work Product	Message	8/14/2018 18:37	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Melanie Montgomery<Melanie-Montgomery@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		RE: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
353	Attorney-Client Communications; Work Product	Message	8/14/2018 18:47	<madrid.jay@dorsey.com>	<bill-winkler@am.com>; <Melanie-Montgomery@am.com>	<Brandon-Winkler@am.com>; <betts.gina@dorsey.com>		RE: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
354	Attorney-Client Communications; Work Product	Message	8/14/2018 18:49	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Notes We Discussed	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests, and work product created in anticipation of litigation.
355	Attorney-Client Communications; Work Product	Message_Attachment	8/14/2018 18:49						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests, and work product created in anticipation of litigation.
356	Attorney-Client Communications; Work Product	Message	8/15/2018 12:04	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>		Letter/memo with changes attached	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
357	Attorney-Client Communications; Work Product	Message_Attachment	8/15/2018 12:04						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
358	Attorney-Client Communications; Work Product	Message_Attachment	8/15/2018 12:04						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
359	Attorney-Client Communications; Work Product	Message	8/15/2018 12:04	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>		Letter/memo with changes attached	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
360	Attorney-Client Communications; Work Product	Message_Attachment	8/15/2018 12:04						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
361	Attorney-Client Communications; Work Product	Message_Attachment	8/15/2018 12:04						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
362	Attorney-Client Communications; Work Product	Message	8/15/2018 12:39	<madrid.jay@dorsey.com>	<bill-winkler@am.com>	<Brandon-Winkler@am.com>; <Melanie-Montgomery@am.com>		RE: Letter/memo with changes attached	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
363	Attorney-Client Communications; Work Product	Message	8/15/2018 12:42	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>		Re: Letter/memo with changes attached	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
364	Attorney-Client Communications; Work Product	Message_Attachment	8/15/2018 12:42						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
365	Attorney-Client Communications; Work Product	Message_Attachment	8/15/2018 12:42						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
366	Attorney-Client Communications; Work Product	Message	8/15/2018 12:42	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>		Re: Letter/memo with changes attached	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
367	Attorney-Client Communications; Work Product	Message_Attachment	8/15/2018 12:42						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
368	Attorney-Client Communications; Work Product	Message_Attachment	8/15/2018 12:42						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
369	Attorney-Client Communications; Work Product	Message	8/15/2018 12:44	Melanie Montgomery <Melanie-Montgomery@am.com>	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Brandon Winkler<Brandon-Winkler@am.com>		Re: Letter/memo with changes attached	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
370	Attorney-Client Communications; Work Product	Message	8/15/2018 12:44	Melanie Montgomery <Melanie-Montgomery@am.com>	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Brandon Winkler<Brandon-Winkler@am.com>		Re: Letter/memo with changes attached	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
371	Attorney-Client Communications; Work Product	Message	8/15/2018 14:48	<madrid.jay@dorsey.com>	<bill-winkler@am.com>; <Melanie-Montgomery@am.com>; <Revan-McQueen@am.com>	<madrid.jay@dorsey.com>; <betts.gina@dorsey.com>		FW: Letter to Phillips (Services Agreement)	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
372	Attorney-Client Communications; Work Product	Message_Attachment	8/15/2018 14:48						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
373	Attorney-Client Communications; Work Product	Message	8/15/2018 14:59	Bill Winkler <bill-winkler@am.com>	Angus McQueen <angus-mcqueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>		FW: Letter to Phillips (Services Agreement)	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
374	Attorney-Client Communications; Work Product	Message_Attachment	8/15/2018 14:59						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
375	Attorney-Client Communications; Work Product	Message	8/15/2018 15:02	<madrid.jay@dorsey.com>	<Melanie-Montgomery@am.com>	<betts.gina@dorsey.com>		RE: Fair Market Value	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests, and work product created in anticipation of litigation.
376	Attorney-Client Communications; Work Product	Message	8/15/2018 15:30	<madrid.jay@dorsey.com>	<Melanie-Montgomery@am.com>; <bill-winkler@am.com>; <Revan-McQueen@am.com>	<Brandon-Winkler@am.com>; <madrid.jay@dorsey.com>; <betts.gina@dorsey.com>		FW: Letter to Phillips (Fair Market Value)	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
377	Attorney-Client Communications; Work Product	Message_Attachment	8/15/2018 15:30						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
378	Attorney-Client Communications; Work Product	Message	8/15/2018 15:30	Angus McQueen <angus-mcqueen@am.com>	Bill Winkler <bill-winkler@am.com>	Brandon Winkler <Brandon-Winkler@am.com>		Re: Letter to Phillips (Services Agreement)	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
379	Attorney-Client Communications; Work Product	Message_Attachment	8/15/2018 15:30						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
380	Attorney-Client Communications; Work Product	Message	8/15/2018 17:17	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <bill-winkler@am.com>	<Brandon-Winkler@am.com>		FW: Letter to Muller.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
381	Attorney-Client Communications; Work Product	Message_Attachment	8/15/2018 17:17						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
382	Attorney-Client Communications; Work Product	Message	8/15/2018 17:23	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Bill Winkler<bill-winkler@am.com>; Revan McQueen <Revan-McQueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>		Re: Letter to Phillips (Fair Market Value)	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
383	Attorney-Client Communications; Work Product	Message_Attachment	8/15/2018 17:23						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
384	Attorney-Client Communications; Work Product	Message	8/15/2018 17:23	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Bill Winkler<bill-winkler@am.com>; Revan McQueen <Revan-McQueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>		Re: Letter to Phillips (Fair Market Value)	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
385	Attorney-Client Communications; Work Product	Message_Attachment	8/15/2018 17:23						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
386	Forwarding Attorney-Client Communications and Work Product	Message	8/15/2018 18:01	Bill Winkler <bill-winkler@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>			RE: Letter to Phillips (Fair Market Value)	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding pending audit, and work product created in anticipation of litigation.
387	Forwarding Attorney-Client Communications and Work Product	Message	8/15/2018 18:03	Melanie Montgomery <Melanie-Montgomery@am.com>	Bill Winkler <bill-winkler@am.com>			Re: Letter to Phillips (Fair Market Value)	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding pending audit, and work product created in anticipation of litigation.
388	Forwarding Attorney-Client Communications and Work Product	Message_Attachment	8/15/2018 18:03						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding pending audit, and work product created in anticipation of litigation.
389	Forwarding Attorney-Client Communications and Work Product	Message	8/15/2018 18:04	Bill Winkler <bill-winkler@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>			RE: Letter to Phillips (Fair Market Value)	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding pending audit, and work product created in anticipation of litigation.
390	Attorney-Client Communications; Work Product	Message	8/16/2018 17:59	<madrid.jay@dorsey.com>	<Melanie-Montgomery@am.com>; <bill-winkler@am.com>; <Revan-McQueen@am.com>	<madrid.jay@dorsey.com>; <betts.gina@dorsey.com>		FW: Letter - Fair Market Value Inquiry	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
391	Attorney-Client Communications; Work Product	Message_Attachment	8/16/2018 17:59						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
392	Attorney-Client Communications; Work Product	Message_Attachment	8/16/2018 17:59						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
393	Forwarding Attorney-Client Communications and Work Product	Message	8/16/2018 18:08	Bill Winkler <bill-winkler@am.com>	Angus McQueen <angus-mcqueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>		FW: Letter - Fair Market Value Inquiry	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding pending audit, and work product created in anticipation of litigation.
394	Forwarding Attorney-Client Communications and Work Product	Message_Attachment	8/16/2018 18:08						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding pending audit, and work product created in anticipation of litigation.
395	Forwarding Attorney-Client Communications and Work Product	Message_Attachment	8/16/2018 18:08						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding pending audit, and work product created in anticipation of litigation.
396	Attorney-Client Communications; Work Product	Message	8/16/2018 18:20	<betts.gina@dorsey.com>	<revan-mcqueen@am.com>			Fwd: Letter - Fair Market Value Inquiry	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests, and work product created in anticipation of litigation.
397		Message_Attachment	8/16/2018 18:20						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
398	Attorney-Client Communications; Work Product	Message_Attachment	8/16/2018 18:20						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests, and work product created in anticipation of litigation.
399		Message_Attachment	8/16/2018 18:20						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
400	Attorney-Client Communications; Work Product	Message_Attachment	8/16/2018 18:20						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests, and work product created in anticipation of litigation.
401		Message_Attachment	8/16/2018 18:20						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
402		Message_Attachment	8/16/2018 18:20						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
403	Attorney-Client Communications	Message	8/16/2018 19:15	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: Letter - Fair Market Value Inquiry	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests.
404	Attorney-Client Communications	Message	8/16/2018 19:19	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>			Re: Letter - Fair Market Value Inquiry	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
405		Message_Attachment	8/16/2018 19:19						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
406	Attorney-Client Communications; Work Product	Message	8/17/2018 8:18	<betts.gina@dorsey.com>	<revan-mcqueen@am.com>			Fwd: attorney work product: bullet point ideas for the letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA about document requests, and work product created in anticipation of litigation.
407	Attorney-Client Communications; Work Product	Message	8/17/2018 8:41	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: attorney work product: bullet point ideas for the letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA about document requests, and work product created in anticipation of litigation.
408	Attorney-Client Communications	Message	8/17/2018 9:27	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Fwd: Draft response	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence from NRA about audit requests.
409		Message_Attachment	8/17/2018 9:27						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
410		Message_Attachment	8/17/2018 9:27						Draft letter from NRA to AMc, dated 8/14/18. Attached to privileged email. Not privileged.
411	Attorney-Client Communications; Work Product	Message	8/17/2018 10:44	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>	<madrid.jay@dorsey.com>		FW: attorney work product: bullet point ideas for the letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about document requests, and work product created in anticipation of litigation.
412		Message_Attachment	8/17/2018 10:44						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
413	Attorney-Client Communications; Work Product	Message	8/17/2018 11:07	<madrid.jay@dorsey.com>	<betts.gina@dorsey.com>; <Revan-McQueen@am.com>			RE: attorney work product: bullet point ideas for the letter PERSONAL AND CONFIDENTIAL SUBJECT TO A/C PRIVILEGE	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about document requests, and work product created in anticipation of litigation.
414	Attorney-Client Communications; Work Product	Message	8/17/2018 15:07	Bill Winkler <bill-winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>	Angus McQueen <angus-mcqueen@am.com>	FW: Message from KM_C368	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests, and work product created in anticipation of litigation.
415		Message_Attachment	8/17/2018 15:07					SKM_C36818081510100	Letter from NRA to AMc, dated 8/14/18. Attached to privileged email. Not privileged.
416	Attorney-Client Communications; Work Product	Message	8/17/2018 15:07	Bill Winkler <bill-winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>	Angus McQueen <angus-mcqueen@am.com>	FW: Message from KM_C368	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests, and work product created in anticipation of litigation.
417		Message_Attachment	8/17/2018 15:07					SKM_C36818081510100	Letter from NRA to AMc, dated 8/14/18. Attached to privileged email. Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
418	Attorney-Client Communications; Work Product	Message	8/17/2018 15:18	<madrid.jay@dorsey.com>	<bill-winkler@am.com>; <betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <Brandon-Winkler@am.com>; <Melanie-Montgomery@am.com>		RE: Message from KM_C368	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
419	Attorney-Client Communications; Work Product	Message	8/17/2018 15:21	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>		RE: Message from KM_C368	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
420	Attorney-Client Communications; Work Product	Message	8/17/2018 15:21	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>		RE: Message from KM_C368	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
421	Attorney-Client Communications; Work Product	Message	8/17/2018 15:23	<madrid.jay@dorsey.com>	<bill-winkler@am.com>	<betts.gina@dorsey.com>		RE: Message from KM_C368	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
422	Attorney-Client Communications; Work Product	Message	8/17/2018 15:41	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; Brandon Winkler<Brandon-Winkler@am.com>		RE: Message from KM_C368	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
423	Attorney-Client Communications; Work Product	Message	8/17/2018 15:41	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; Brandon Winkler<Brandon-Winkler@am.com>		RE: Message from KM_C368	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
424	Attorney-Client Communications; Work Product	Message	8/17/2018 15:42	Bill Winkler <bill-winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>	Angus McQueen <angus-mcqueen@am.com>		FW: Message from KM_C368	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
425	Attorney-Client Communications; Work Product	Message	8/20/2018 11:11	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>		RE: Message from KM_C368	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
426	Attorney-Client Communications; Work Product	Message	8/20/2018 11:11	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>		RE: Message from KM_C368	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
427	Attorney-Client Communications; Work Product	Message	8/20/2018 11:25	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>			FW: On behalf of Steve Ryan-- Attached Draft Letter/attorney client privilege-attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about document requests, and work product created in anticipation of litigation.
428	Attorney-Client Communications; Work Product	Message_Attachment	8/20/2018 11:25						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about document requests, and work product created in anticipation of litigation.
429	Forwarding Attorney-Client Communications and Work Product	Message	8/20/2018 12:06	Ashley Hackler <ashley-hackler@am.com>	Bill Winkler <bill-winkler@am.com>			FW: Letter - Fair Market Value Inquiry	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice and work product regarding talent contract, and work product created in anticipation of litigation.
430	Forwarding Attorney-Client Communications and Work Product	Message_Attachment	8/20/2018 12:06						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice and work product regarding talent contract, and work product created in anticipation of litigation.
431	Forwarding Attorney-Client Communications and Work Product	Message_Attachment	8/20/2018 12:06						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice and work product regarding talent contract, and work product created in anticipation of litigation.
432	Attorney-Client Communications; Work Product	Message	8/20/2018 14:43	<madrid.jay@dorsey.com>	<bill-winkler@am.com>			RE: Message from KM_C368	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
433	Attorney-Client Communications; Work Product	Message	8/20/2018 15:20	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		RE: Message from KM_C368	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
434	Attorney-Client Communications; Work Product	Message	8/20/2018 15:20	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		RE: Message from KM_C368	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
435	Attorney-Client Communications; Work Product	Message	8/20/2018 15:43	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Brandon Winkler<Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>			conference call on audit letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
436	Attorney-Client Communications; Work Product	Message	8/20/2018 15:43	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Brandon Winkler<Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>			conference call on audit letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
437	Attorney-Client Communications; Work Product	Message	8/20/2018 20:37	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>			Re: On behalf of Steve Ryan-- Attached Draft Letter/attorney client privilege-attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about document requests, and work product created in anticipation of litigation.
438		Message_Attachment	8/20/2018 20:37						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
439		Message_Attachment	8/20/2018 20:37						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
440	Attorney-Client Communications; Work Product	Message	8/21/2018 11:46	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: On behalf of Steve Ryan-- Attached Draft Letter/attorney client privilege-attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA business relationship, and work product created in anticipation of litigation.
441	Attorney-Client Communications; Work Product	Message	8/21/2018 13:21	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Ashley Hackler <ashley-hackler@am.com>		RE: Updated Letter to Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
442	Attorney-Client Communications; Work Product	Message	8/21/2018 13:21	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Ashley Hackler <ashley-hackler@am.com>		RE: Updated Letter to Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
443	Attorney-Client Communications; Work Product	Message	8/21/2018 14:38	<madrid.jay@dorsey.com>	<bill-winkler@am.com>; <ashley-hackler@am.com>			FW: Letter to Brewer.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
444	Attorney-Client Communications; Work Product	Message_Attachment	8/21/2018 14:38						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
445	Attorney-Client Communications; Work Product	Message	8/21/2018 15:09	<madrid.jay@dorsey.com>	<bill-winkler@am.com>; <Melanie-Montgomery@am.com>			FW: Letter to Phillips	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about document requests, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
446	Attorney-Client Communications; Work Product	Message_Attachment	8/21/2018 15:09						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about document requests, and work product created in anticipation of litigation.
447	Attorney-Client Communications; Work Product	Message	8/21/2018 15:50	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			RE: Letter to Brewer.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
448	Attorney-Client Communications; Work Product	Message	8/21/2018 16:37	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Melanie Montgomery<Melanie-Montgomery@am.com>			RE: Letter to Phillips	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about document requests, and work product created in anticipation of litigation.
449	Attorney-Client Communications; Work Product	Message_Attachment	8/21/2018 16:37						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about document requests, and work product created in anticipation of litigation.
450	Attorney-Client Communications; Work Product	Message	8/21/2018 16:37	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Melanie Montgomery<Melanie-Montgomery@am.com>			RE: Letter to Phillips	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about document requests, and work product created in anticipation of litigation.
451	Attorney-Client Communications; Work Product	Message_Attachment	8/21/2018 16:37						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about document requests, and work product created in anticipation of litigation.
452	Attorney-Client Communications; Work Product	Message	8/21/2018 17:17	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Melanie Montgomery <Melanie-Montgomery@am.com>		Jay - including Melanie's input per our phone conversation.	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about document requests, and work product created in anticipation of litigation.
453	Attorney-Client Communications; Work Product	Message_Attachment	8/21/2018 17:17						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about document requests, and work product created in anticipation of litigation.
454	Attorney-Client Communications; Work Product	Message	8/21/2018 17:17	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Melanie Montgomery <Melanie-Montgomery@am.com>		Jay - including Melanie's input per our phone conversation.	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about document requests, and work product created in anticipation of litigation.
455	Attorney-Client Communications; Work Product	Message_Attachment	8/21/2018 17:17						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about document requests, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
456	Attorney-Client Communications; Work Product	Message	8/21/2018 18:28	<madrid.jay@dorsey.com>	<bill-winkler@am.com>	<Melanie-Montgomery@am.com>; <Brandon-Winkler@am.com>		RE: Jay - including Melanie's input per our phone conversation.	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
457	Attorney-Client Communications; Work Product	Message	8/22/2018 10:01	"Jordan, Cheryl" <Cajordan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>		On behalf of Steve Ryan -- Attached draft/Attorney Work Product-attorney client privilege	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA business relationship, and work product created in anticipation of litigation.
458	Attorney-Client Communications; Work Product	Message_Attachment	8/22/2018 10:01						Draft correspondence of letter from AMc Counsel to NRA counsel.
459	Attorney-Client Communications; Work Product	Message	8/22/2018 11:03	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>			RE: On behalf of Steve Ryan -- Attached draft/Attorney Work Product-attorney client privilege	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA business relationship, and work product created in anticipation of litigation.
460	Attorney-Client Communications; Work Product	Message	8/22/2018 11:09	<betts.gina@dorsey.com>	<SRyan@mwe.com>; <Revan-McQueen@am.com>			RE: On behalf of Steve Ryan -- Attached draft/Attorney Work Product-attorney client privilege	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA business relationship, and work product created in anticipation of litigation.
461	Attorney-Client Communications; Work Product	Message	8/22/2018 11:16	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan-McQueen@am.com"<Revan-McQueen@am.com>			RE: On behalf of Steve Ryan -- Attached draft/Attorney Work Product-attorney client privilege	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA business relationship, and work product created in anticipation of litigation.
462	Attorney-Client Communications; Work Product	Message	8/22/2018 11:17	<betts.gina@dorsey.com>	<SRyan@mwe.com>; <Revan-McQueen@am.com>			RE: On behalf of Steve Ryan -- Attached draft/Attorney Work Product-attorney client privilege	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA business relationship, and work product created in anticipation of litigation.
463	Attorney-Client Communications; Work Product	Message	8/22/2018 11:36	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>			Re: On behalf of Steve Ryan -- Attached draft/Attorney Work Product-attorney client privilege	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA business relationship, and work product created in anticipation of litigation.
464	Attorney-Client Communications; Work Product	Message_Attachment	8/22/2018 11:36						Draft correspondence of letter from AMc Counsel to NRA counsel.
465	Attorney-Client Communications	Message	8/22/2018 12:01	<betts.gina@dorsey.com>	<Lbasha@mwe.com>	<Revan-McQueen@am.com>		Engagement Letter Comments	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding AMc-NRA business relationship.
466	Attorney-Client Communications	Message_Attachment	8/22/2018 12:01						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA business relationship with AMc.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
467	Attorney-Client Communications; Work Product	Message	8/22/2018 12:22	Bill Winkler <bill-winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>				Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
468	Attorney-Client Communications; Work Product	Message_Attachment	8/22/2018 12:22						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
469	Attorney-Client Communications; Work Product	Message	8/22/2018 12:28	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <SRyan@mwe.com>			RE: On behalf of Steve Ryan -- Attached draft/Attorney Work Product-attorney client privilege	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA business relationship, and work product created in anticipation of litigation.
470	Attorney-Client Communications; Work Product	Message	8/22/2018 12:28	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>			RE: On behalf of Steve Ryan -- Attached draft/Attorney Work Product-attorney client privilege	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA business relationship, and work product created in anticipation of litigation.
471	Attorney-Client Communications; Work Product	Message	8/22/2018 12:48	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Brandon Winkler <Brandon-Winkler@am.com>		wfw changes attached	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about document requests, and work product created in anticipation of litigation.
472	Attorney-Client Communications; Work Product	Message_Attachment	8/22/2018 12:48						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about document requests, and work product created in anticipation of litigation.
473	Attorney-Client Communications; Work Product	Message	8/22/2018 12:48	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Brandon Winkler <Brandon-Winkler@am.com>		wfw changes attached	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about document requests, and work product created in anticipation of litigation.
474	Attorney-Client Communications; Work Product	Message_Attachment	8/22/2018 12:48						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about document requests, and work product created in anticipation of litigation.
475	Attorney-Client Communications; Work Product	Message	8/22/2018 13:06	Melanie Montgomery <Melanie-Montgomery@am.com>	Bill Winkler <bill-winkler@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Brandon Winkler <Brandon-Winkler@am.com>		Re: wfw changes attached	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about document requests, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
476	Attorney-Client Communications; Work Product	Message_Attachment	8/22/2018 13:06						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about document requests, and work product created in anticipation of litigation.
477	Attorney-Client Communications; Work Product	Message	8/22/2018 13:06	Melanie Montgomery <Melanie-Montgomery@am.com>	Bill Winkler <bill-winkler@am.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Brandon Winkler<Brandon-Winkler@am.com>		Re: wfw changes attached	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about document requests, and work product created in anticipation of litigation.
478	Attorney-Client Communications; Work Product	Message_Attachment	8/22/2018 13:06						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about document requests, and work product created in anticipation of litigation.
479	Attorney-Client Communications; Work Product	Message	8/22/2018 15:40	"Ryan, Stephen" <SRyan@mwe.com>	"Revan-McQueen@am.com" <Revan-McQueen@am.com>			FW: Attached draft/Attorney Work Product-attorney client privilege	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA business relationship, and work product created in anticipation of litigation.
480	Attorney-Client Communications; Work Product	Message_Attachment	8/22/2018 15:40						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA business relationship, and work product created in anticipation of litigation.
481	Attorney-Client Communications; Work Product	Message	8/22/2018 15:58	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>			FW: Attached draft/Attorney Work Product-attorney client privilege	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA business relationship, and work product created in anticipation of litigation.
482	Attorney-Client Communications; Work Product	Message_Attachment	8/22/2018 15:58						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA business relationship, and work product created in anticipation of litigation.
483	Attorney-Client Communications	Message	8/22/2018 16:04	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>			Re: Attached draft/Attorney Work Product-attorney client privilege	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA business relationship.
484	Attorney-Client Communications; Work Product	Message	8/24/2018 10:34	<madrid.jay@dorsey.com>	<bill-winkler@am.com>; <Melanie-Montgomery@am.com>	<betts.gina@dorsey.com>		FW: Letter to Phillips	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about document requests, and work product created in anticipation of litigation.
485	Attorney-Client Communications; Work Product	Message_Attachment	8/24/2018 10:34						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about document requests, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
486	Attorney-Client Communications; Work Product	Message_Attachment	8/24/2018 10:34						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about document requests, and work product created in anticipation of litigation.
487	Attorney-Client Communications; Work Product	Message	8/24/2018 10:52	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>			FW: Letter to Phillips	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA about document requests, and work product created in anticipation of litigation.
488	Attorney-Client Communications; Work Product	Message_Attachment	8/24/2018 10:52						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA about document requests, and work product created in anticipation of litigation.
489	Attorney-Client Communications; Work Product	Message_Attachment	8/24/2018 10:52						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA about document requests, and work product created in anticipation of litigation.
490	Attorney-Client Communications; Work Product	Message	8/24/2018 12:19	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>			FW: Letter to Phillips	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA about document requests, and work product created in anticipation of litigation.
491	Attorney-Client Communications; Work Product	Message_Attachment	8/24/2018 12:19						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA about document requests, and work product created in anticipation of litigation.
492	Attorney-Client Communications; Work Product	Message_Attachment	8/24/2018 12:19						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA about document requests, and work product created in anticipation of litigation.
493	Attorney-Client Communications	Message	8/24/2018 12:27	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: Letter to Phillips	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA about document requests.
494		Message_Attachment	8/24/2018 12:27						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
495		Message_Attachment	8/24/2018 12:27						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
496	Attorney-Client Communications	Message	8/27/2018 13:25	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>			FW: On behalf of Steve Ryan -- Attached Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence from NRA counsel.
497		Message_Attachment	8/27/2018 13:25						Exhibit from W. Brewer correspondence attached to privileged email. Not privileged.
498		Message_Attachment	8/27/2018 13:25						Exhibit from W. Brewer correspondence attached to privileged email. Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
499		Message_Attachment	8/27/2018 13:25						Exhibit from W. Brewer correspondence attached to privileged email. Not privileged.
500		Message_Attachment	8/27/2018 13:25						Exhibit from W. Brewer correspondence attached to privileged email. Not privileged.
501		Message_Attachment	8/27/2018 13:25						Exhibit from W. Brewer correspondence attached to privileged email. Not privileged.
502		Message_Attachment	8/27/2018 13:25						Exhibit from W. Brewer correspondence attached to privileged email. Not privileged.
503		Message_Attachment	8/27/2018 13:25						Exhibit from W. Brewer correspondence attached to privileged email. Not privileged.
504		Message_Attachment	8/27/2018 13:25						Exhibit from W. Brewer correspondence attached to privileged email. Not privileged.
505	Attorney-Client Communications; Work Product	Message	8/27/2018 14:20	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			Fwd: <no subject>	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding planned response to letter from NRA counsel, and work product created in anticipation of litigation.
506		Message_Attachment	8/27/2018 14:20						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
507	Attorney-Client Communications; Work Product	Message_Attachment	8/27/2018 14:20						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding planned response to letter from NRA counsel, and work product created in anticipation of litigation.
508	Attorney-Client Communications; Work Product	Message	8/27/2018 15:41	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>			Fwd: Letter to Phillips	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding draft response correspondence to NRA, and work product created in anticipation of litigation.
509		Message_Attachment	8/27/2018 15:41						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
510	Attorney-Client Communications; Work Product	Message_Attachment	8/27/2018 15:41						Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding draft response correspondence to NRA, and work product created in anticipation of litigation.
511		Message_Attachment	8/27/2018 15:41						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
512	Attorney-Client Communications; Work Product	Message_Attachment	8/27/2018 15:41						Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding draft response correspondence to NRA, and work product created in anticipation of litigation.
513		Message_Attachment	8/27/2018 15:41						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
514		Message_Attachment	8/27/2018 15:41						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
515	Attorney-Client Communications; Work Product	Message	8/27/2018 16:37	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			Please Read	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft response correspondence to NRA, and work product created in anticipation of litigation.
516	Attorney-Client Communications; Work Product	Message_Attachment	8/27/2018 16:37						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft response correspondence to NRA, and work product created in anticipation of litigation.
517	Attorney-Client Communications	Message	8/27/2018 16:57	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: On behalf of Steve Ryan -- Attached Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence from NRA counsel.
518		Message_Attachment	8/27/2018 16:57						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
519	Attorney-Client Communications; Work Product	Message	8/27/2018 18:14	Ariana Azimi <ariana-azimi@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>		Letter to Wilson H.Phillips	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence from AMc to NRA, and work product created in anticipation of litigation.
520	Attorney-Client Communications; Work Product	Message_Attachment	8/27/2018 18:14						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence from AMc to NRA, and work product created in anticipation of litigation.
521	Attorney-Client Communications; Work Product	Message_Attachment	8/27/2018 18:14						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence from AMc to NRA, and work product created in anticipation of litigation.
522	Attorney-Client Communications	Message	8/27/2018 18:25	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			RE: Please Read. attorney client communication and work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding revisions to draft correspondence to NRA.
523	Forwarding Attorney-Client Communications	Message	8/27/2018 18:47	Revan McQueen <Revan-McQueen@am.com>	Bill Winkler <bill-winkler@am.com>			Fwd: Please Read. attorney client communication and work product.	AMc employee internally forwarding and discussing confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice and work product regarding talent contract.
524	Forwarding Attorney-Client Communications	Message_Attachment	8/27/2018 18:47						AMc employee internally forwarding and discussing confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice and work product regarding talent contract.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
525	Forwarding Attorney-Client Communications	Message_Attachment	8/27/2018 18:47						AMc employee internally forwarding and discussing confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice and work product regarding talent contract.
526	Attorney-Client Communications	Message	8/27/2018 18:55	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		Re: Please Read. attorney client communication and work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding revisions to draft correspondence to NRA.
527		Message_Attachment	8/27/2018 18:55						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
528		Message_Attachment	8/27/2018 18:55						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
529	Attorney-Client Communications; Work Product	Message	8/27/2018 19:30	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			Re: Please Read. attorney client communication and work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document request, and work product created in anticipation of litigation.
530	Attorney-Client Communications; Work Product	Message	8/27/2018 19:33	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <madrid.jay@dorsey.com>		Re: Please Read. attorney client communication and work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document request, and work product created in anticipation of litigation.
531		Message_Attachment	8/27/2018 19:33						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
532		Message_Attachment	8/27/2018 19:33						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
533		Message_Attachment	8/27/2018 19:33						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
534	Attorney-Client Communications	Message	8/27/2018 19:35	<betts.gina@dorsey.com>	<ariana-azimi@am.com>	<Revan-McQueen@am.com>		Re: Letter to Wilson H.Phillips	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA counsel.
535		Message_Attachment	8/27/2018 19:35						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
536	Attorney-Client Communications	Message	8/27/2018 20:05	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>			Fwd: Letter Final	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA counsel.
537		Message_Attachment	8/27/2018 20:05						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
538	Attorney-Client Communications; Work Product	Message_Attachment	8/27/2018 20:05						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.
539	Attorney-Client Communications	Message	8/27/2018 20:25	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>		Re: Please Read. attorney client communication and work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
540		Message_Attachment	8/27/2018 20:25						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
541		Message_Attachment	8/27/2018 20:25						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
542		Message_Attachment	8/27/2018 20:25						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
543	Attorney-Client Communications	Message	8/27/2018 20:30	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		Re: Please Read. attorney client communication and work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel.
544		Message_Attachment	8/27/2018 20:30						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
545		Message_Attachment	8/27/2018 20:30						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
546	Attorney-Client Communications	Message	8/27/2018 20:30	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"Revan-McQueen@am.com" <Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Please Read. attorney client communication and work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel.
547		Message_Attachment	8/27/2018 20:30						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
548	Attorney-Client Communications	Message	8/27/2018 20:37	<betts.gina@dorsey.com>	<SRyan@mwe.com>	<Revan-McQueen@am.com>; <madrid.jay@dorsey.com>		Re: Please Read. attorney client communication and work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel.
549		Message_Attachment	8/27/2018 20:37						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
550	Attorney-Client Communications	Message	8/27/2018 20:42	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		Re: Please Read. attorney client communication and work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding revisions to draft correspondence to NRA.
551		Message_Attachment	8/27/2018 20:42						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
552	Attorney-Client Communications	Message	8/27/2018 20:47	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <madrid.jay@dorsey.com>		Re: Please Read. attorney client communication and work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel.
553		Message_Attachment	8/27/2018 20:47						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
554		Message_Attachment	8/27/2018 20:47						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
555	Attorney-Client Communications	Message	8/28/2018 8:46	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	"Revan-McQueen@am.com" <Revan-McQueen@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		RE: Please Read. attorney client communication and work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel.
556	Attorney-Client Communications	Message	8/28/2018 8:46	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		RE: Please Read. attorney client communication and work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
557	Attorney-Client Communications; Work Product	Message	8/28/2018 9:08	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: Additional Items	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about document request and audit, and work product created in anticipation of litigation.
558	Attorney-Client Communications; Work Product	Message_Attachment	8/28/2018 9:08						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about document request and audit, and work product created in anticipation of litigation.
559	Attorney-Client Communications; Work Product	Message_Attachment	8/28/2018 9:08						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about document request and audit, and work product created in anticipation of litigation.
560	Attorney-Client Communications; Work Product	Message	8/28/2018 11:01	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: Additional Items	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about document request and audit, and work product created in anticipation of litigation.
561	Attorney-Client Communications; Work Product	Message_Attachment	8/28/2018 11:01						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about document request and audit, and work product created in anticipation of litigation.
562	Attorney-Client Communications	Message	8/28/2018 18:14	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>		Re: Additional Items	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about document request and audit.
563		Message_Attachment	8/28/2018 18:14						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
564	Attorney-Client Communications; Work Product	Message	8/29/2018 11:26	Ariana Azimi <ariana-azimi@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Timeline	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Brewer Firm requests for documents, and work product created in anticipation of litigation.
565	Attorney-Client Communications; Work Product	Message_Attachment	8/29/2018 11:26						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Brewer Firm requests for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
566	Attorney-Client Communications	Message	8/29/2018 16:38	<madrid.jay@dorsey.com>	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <SRyan@mwe.com>		Re: Please Read	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about document request and audit.
567		Message_Attachment	8/29/2018 16:38						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
568		Message_Attachment	8/29/2018 16:38						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
569	Attorney-Client Communications	Message	8/30/2018 13:25	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen <Revan-McQueen@am.com>; "Brandon Winkler" <Brandon-Winkler@am.com>; "sryan@mwe.com" <sryan@mwe.com>			Fwd: Response Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about document requests.
570		Message_Attachment	8/30/2018 13:25						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
571		Message_Attachment	8/30/2018 13:25					SKM_C36818083013210	Letter from NRA to AMc, dated 8/29/18. Attached to privileged email. Not privileged.
572	Attorney-Client Communications	Message	8/30/2018 13:25	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen <Revan-McQueen@am.com>; "Brandon Winkler" <Brandon-Winkler@am.com>; "sryan@mwe.com" <sryan@mwe.com>			Fwd: Response Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA about document requests.
573		Message_Attachment	8/30/2018 13:25						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
574		Message_Attachment	8/30/2018 13:25					SKM_C36818083013210	Letter from NRA to AMc, dated 8/29/18. Attached to privileged email. Not privileged.
575	Attorney-Client Communications	Message	9/1/2018 19:17	<betts.gina@dorsey.com>	<revan-mcqueen@am.com>			Fwd: National Rifle Association	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence from NRA counsel about Oliver North's contract.
576		Message_Attachment	9/1/2018 19:17						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
577		Message_Attachment	9/1/2018 19:17					Microsoft Word - 2018.09.01 Ltr to AMC Counsel re North Contract.docx	Letter from NRA to AMc, dated 9/1/18. Attached to privileged email. Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
578	Attorney-Client Communications; Work Product	Message	9/1/2018 19:41	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>; "Gina E. Betts" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "bill-winkler@am.com" <bill-winkler@am.com>			Fwd: National Rifle Association	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about AMc's contract with Oliver North.
579		Message_Attachment	9/1/2018 19:41						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
580		Message_Attachment	9/1/2018 19:41					Microsoft Word - 2018.09.01 Ltr to AMC Counsel re North Contract.docx	Letter from NRA to AMC, dated 9/1/18. Attached to privileged email. Not privileged.
581	Attorney-Client Communications	Message	9/1/2018 19:43	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"Gina E. Betts" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Bill Winkler <bill-winkler@am.com>		Re: National Rifle Association	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about AMc's contract with Oliver North.
582	Attorney-Client Communications	Message	9/1/2018 19:43	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"Gina E. Betts" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Bill Winkler <bill-winkler@am.com>		Re: National Rifle Association	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about AMc's contract with Oliver North.
583	Attorney-Client Communications	Message	9/1/2018 23:19	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>			Re: National Rifle Association	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about Oliver North's contract.
584	Attorney-Client Communications	Message	9/2/2018 7:15	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>			Re: National Rifle Association	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about Oliver North's contract.
585	Attorney-Client Communications	Message	9/2/2018 7:58	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>			Re: National Rifle Association	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about Oliver North's contract.
586	Attorney-Client Communications	Message	9/2/2018 9:31	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>			Re: National Rifle Association	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about Oliver North's contract.
587	Attorney-Client Communications	Message	9/2/2018 10:13	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>			Re: National Rifle Association	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about Oliver North's contract.
588	Attorney-Client Communications; Work Product	Message	9/2/2018 11:06	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			Notes	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Lockton/CarryGuard, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
589	Attorney-Client Communications; Work Product	Message_Attachment	9/2/2018 11:06						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Lockton/CarryGuard, and work product created in anticipation of litigation.
590	Attorney-Client Communications	Message	9/2/2018 13:43	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"Gina E. Betts" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Bill Winkler <bill-winkler@am.com>		Re: National Rifle Association	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about AMc's contract with Oliver North.
591	Attorney-Client Communications	Message	9/2/2018 13:43	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"Gina E. Betts" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Bill Winkler <bill-winkler@am.com>		Re: National Rifle Association	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about AMc's contract with Oliver North.
592	Attorney-Client Communications	Message	9/2/2018 13:48	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <madrid.jay@dorsey.com>; <bill-winkler@am.com>		Re: National Rifle Association	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about AMc's contract with Oliver North.
593		Message_Attachment	9/2/2018 13:48						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
594	Attorney-Client Communications	Message	9/2/2018 14:04	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>	", \"madrid.jay@dorsey.com\" <betts.gina@dorsey.com>		FW: Confidential: Col. North and the National Rifle Association	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.
595		Message_Attachment	9/2/2018 14:04						Letter from NRA to AMC, dated 9/1/18. Attached to privileged email. Not privileged.
596	Attorney-Client Communications	Message	9/2/2018 14:06	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>	", \"madrid.jay@dorsey.com\" <betts.gina@dorsey.com>		RE: Confidential: Col. North and the National Rifle Association	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.
597	Attorney-Client Communications	Message	9/2/2018 14:06	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>			Re: Confidential: Col. North and the National Rifle Association	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.
598	Attorney-Client Communications	Message	9/2/2018 14:13	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>			RE: Confidential: Col. North and the National Rifle Association	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.
599	Attorney-Client Communications	Message	9/2/2018 14:17	<betts.gina@dorsey.com>	<SRyan@mwe.com>	<Revan-McQueen@am.com>		Re: Confidential: Col. North and the National Rifle Association	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
600	Attorney-Client Communications	Message	9/3/2018 9:33	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>		Audit Response Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures.
601	Attorney-Client Communications	Message	9/3/2018 9:33	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>		Audit Response Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures.
602	Attorney-Client Communications	Message	9/3/2018 10:13	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>; <bill-winkler@am.com>		Re: Audit Response Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures.
603		Message_Attachment	9/3/2018 10:13						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
604	Attorney-Client Communications	Message	9/3/2018 10:21	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Bill Winkler <bill-winkler@am.com>		Re: Audit Response Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents.
605		Message_Attachment	9/3/2018 10:21						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
606	Attorney-Client Communications	Message	9/3/2018 10:21	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Bill Winkler <bill-winkler@am.com>		Re: Audit Response Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents.
607	Attorney-Client Communications	Message	9/3/2018 10:23	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>; <bill-winkler@am.com>		Re: Audit Response Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents.
608		Message_Attachment	9/3/2018 10:23						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
609		Message_Attachment	9/3/2018 10:23						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
610	Attorney-Client Communications	Message	9/3/2018 10:30	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Audit Response Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents.
611		Message_Attachment	9/3/2018 10:30						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
612		Message_Attachment	9/3/2018 10:30						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
613	Attorney-Client Communications	Message	9/3/2018 10:30	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Audit Response Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents.
614	Attorney-Client Communications	Message	9/3/2018 10:42	<betts.gina@dorsey.com>	<bill-winkler@am.com>	<madrid.jay@dorsey.com>; <Revan-McQueen@am.com>; <SRyan@mwe.com>		Re: Audit Response Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents.
615		Message_Attachment	9/3/2018 10:42						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
616		Message_Attachment	9/3/2018 10:42						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
617		Message_Attachment	9/3/2018 10:42						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
618	Attorney-Client Communications; Work Product	Message	9/3/2018 11:26	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>; <bill-winkler@am.com>		Re: Audit Response Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
619		Message_Attachment	9/3/2018 11:26						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
620		Message_Attachment	9/3/2018 11:26						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
621	Attorney-Client Communications	Message	9/3/2018 11:41	<madrid.jay@dorsey.com>	<bill-winkler@am.com>			Re: Audit Response Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents.
622		Message_Attachment	9/3/2018 11:41						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
623	Attorney-Client Communications	Message	9/3/2018 11:43	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			Re: Audit Response Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents.
624	Attorney-Client Communications	Message	9/3/2018 13:04	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>; <bill-winkler@am.com>		Re: Audit Response Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents.
625		Message_Attachment	9/3/2018 13:04						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
626		Message_Attachment	9/3/2018 13:04						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
627	Attorney-Client Communications; Work Product	Message	9/3/2018 13:05	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Bill Winkler <bill-winkler@am.com>		Re: Audit Response Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
628	Attorney-Client Communications	Message	9/3/2018 13:05	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Bill Winkler <bill-winkler@am.com>		Re: Audit Response Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents.
629	Attorney-Client Communications	Message	9/3/2018 13:05	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Bill Winkler <bill-winkler@am.com>		Re: Audit Response Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents.
630	Attorney-Client Communications; Work Product	Message	9/3/2018 17:06	<haydon.jean@dorsey.com>	<Revan-McQueen@am.com>; <bill-winkler@am.com>; <sryan@mwe.com>	<betts.gina@dorsey.com>; <madrid.jay@dorsey.com>		On behalf of Jay Madrid	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
631	Attorney-Client Communications; Work Product	Message_Attachment	9/3/2018 17:06						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
632	Attorney-Client Communications	Message	9/3/2018 17:12	Bill Winkler <bill-winkler@am.com>	"haydon.jean@dorsey.com" <haydon.jean@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>; "sryan@mwe.com" <sryan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		RE: On behalf of Jay Madrid	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents.
633	Attorney-Client Communications	Message	9/3/2018 17:12	Bill Winkler <bill-winkler@am.com>	"haydon.jean@dorsey.com" <haydon.jean@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>; "sryan@mwe.com" <sryan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		RE: On behalf of Jay Madrid	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents.
634	Attorney-Client Communications	Message	9/3/2018 17:13	Bill Winkler <bill-winkler@am.com>	"haydon.jean@dorsey.com" <haydon.jean@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>; "sryan@mwe.com" <sryan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>	RE: On behalf of Jay Madrid	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
635	Attorney-Client Communications; Work Product	Message	9/3/2018 17:18	<haydon.jean@dorsey.com>	<Revan-McQueen@am.com>; <bill-winkler@am.com>; <sryan@mwe.com>	<betts.gina@dorsey.com>; <madrid.jay@dorsey.com>		On behalf of Jay Madrid	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
636	Attorney-Client Communications; Work Product	Message_Attachment	9/3/2018 17:18						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
637	Attorney-Client Communications; Work Product	Message	9/3/2018 17:34	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>; <bill-winkler@am.com>		Re: Audit Response Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
638		Message_Attachment	9/3/2018 17:34						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
639		Message_Attachment	9/3/2018 17:34						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
640	Attorney-Client Communications	Message	9/3/2018 17:57	<betts.gina@dorsey.com>	<bill-winkler@am.com>	<haydon.jean@dorsey.com>; <Revan-McQueen@am.com>; <sryan@mwe.com>; <madrid.jay@dorsey.com>		Re: On behalf of Jay Madrid	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents.
641		Message_Attachment	9/3/2018 17:57						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
642		Message_Attachment	9/3/2018 17:57						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
643	Attorney-Client Communications; Work Product	Message	9/3/2018 20:43	<madrid.jay@dorsey.com>	<revan-mcqueen@am.com>; <bill-winkler@am.com>; <SRyan@mwe.com>; <betts.gina@dorsey.com>; <madrid.jay@dorsey.com>; <Brandon-Winkler@am.com>			Fwd: Second letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
644		Message_Attachment	9/3/2018 20:43						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
645	Attorney-Client Communications; Work Product	Message_Attachment	9/3/2018 20:43						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
646	Attorney-Client Communications	Message	9/3/2018 20:49	<madrid.jay@dorsey.com>	<madrid.jay@dorsey.com>; <Brandon-Winkler@am.com>; <SRyan@mwe.com>; <bill-winkler@am.com>; <revan-mcqueen@am.com>; <betts.gina@dorsey.com>			Re: Second letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
647	Attorney-Client Communications	Message	9/3/2018 21:56	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"Brandon-Winkler@am.com" <Brandon-Winkler@am.com>; "bill-winkler@am.com" <bill-winkler@am.com>; "revan-mcqueen@am.com" <revan-mcqueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Second letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents.
648	Attorney-Client Communications; Work Product	Message	9/4/2018 6:13	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>	"bill-winkler@am.com" <bill-winkler@am.com>		Attorney client communication and work product Brewer draft.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
649	Attorney-Client Communications; Work Product	Message_Attachment	9/4/2018 6:13						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
650	Attorney-Client Communications; Work Product	Message	9/4/2018 6:16	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>	"bill-winkler@am.com" <bill-winkler@am.com>		Brewer Letter: Attorney client communication and work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
651	Attorney-Client Communications; Work Product	Message_Attachment	9/4/2018 6:16						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
652	Attorney-Client Communications; Work Product	Message	9/4/2018 6:25	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>; "bill-winkler@am.com" <bill-winkler@am.com>			draft Letter to Phillips Jr. Attorney work product and privileged	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
653	Attorney-Client Communications; Work Product	Message_Attachment	9/4/2018 6:25						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
654	Attorney-Client Communications; Work Product	Message	9/4/2018 7:31	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Bill Winkler <bill-winkler@am.com>		Re: Brewer Letter: Attorney client communication and work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
655	Attorney-Client Communications; Work Product	Message	9/4/2018 7:31	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Bill Winkler <bill-winkler@am.com>		Re: Brewer Letter: Attorney client communication and work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
656	Attorney-Client Communications; Work Product	Message	9/4/2018 9:10	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			North	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract, and work product created in anticipation of litigation.
657	Attorney-Client Communications; Work Product	Message_Attachment	9/4/2018 9:10						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract, and work product created in anticipation of litigation.
658	Attorney-Client Communications	Message	9/4/2018 9:17	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			RE: North. Attorney client communication and work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.
659	Attorney-Client Communications; Work Product	Message	9/4/2018 10:00	Bill Winkler <bill-winkler@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Revan McQueen <Revan-McQueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>		RE: draft Letter to Phillips Jr. Attorney work product and privileged	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
660	Attorney-Client Communications; Work Product	Message	9/4/2018 10:00	Bill Winkler <bill-winkler@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Revan McQueen <Revan-McQueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>		RE: draft Letter to Phillips Jr. Attorney work product and privileged	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
661	Attorney-Client Communications; Work Product	Message	9/4/2018 10:04	<betts.gina@dorsey.com>	<bill-winkler@am.com>; <SRyan@mwe.com>; <madrid.jay@dorsey.com>; <Revan-McQueen@am.com>	<Brandon-Winkler@am.com>		RE: draft Letter to Phillips Jr. Attorney work product and privileged	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
662	Attorney-Client Communications; Work Product	Message	9/4/2018 10:05	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Revan McQueen" <Revan-McQueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>		RE: draft Letter to Phillips Jr. Attorney work product and privileged	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
663	Attorney-Client Communications; Work Product	Message	9/4/2018 10:09	<madrid.jay@dorsey.com>	<bill-winkler@am.com>; <betts.gina@dorsey.com>; <SRyan@mwe.com>; <Revan-McQueen@am.com>	<Brandon-Winkler@am.com>		RE: draft Letter to Phillips Jr. Attorney work product and privileged	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
664	Attorney-Client Communications; Work Product	Message	9/4/2018 10:26	<madrid.jay@dorsey.com>	<bill-winkler@am.com>; <Revan-McQueen@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>; <madrid.jay@dorsey.com>		FW: Letter re Audit	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
665	Attorney-Client Communications; Work Product	Message_Attachment	9/4/2018 10:26						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
666	Attorney-Client Communications; Work Product	Message	9/4/2018 10:33	Revan McQueen <Revan-McQueen@am.com>	Bill Winkler <bill-winkler@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Brandon Winkler <Brandon-Winkler@am.com>		Re: draft Letter to Phillips Jr. Attorney work product and privileged	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
667	Attorney-Client Communications; Work Product	Message	9/4/2018 10:33	Revan McQueen <Revan-McQueen@am.com>	Bill Winkler <bill-winkler@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Brandon Winkler <Brandon-Winkler@am.com>		Re: draft Letter to Phillips Jr. Attorney work product and privileged	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
668	Attorney-Client Communications; Work Product	Message	9/4/2018 10:33	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>; Lonnie Heim <ldheim@hbc-cpas.com>	RE: Letter re Audit	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
669	Attorney-Client Communications; Work Product	Message	9/4/2018 10:33	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>; Lonnie Heim<ldheim@hbc-cpas.com>	RE: Letter re Audit	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
670	Attorney-Client Communications; Work Product	Message	9/4/2018 10:34	<betts.gina@dorsey.com>	<madrid.jay@dorsey.com>; <bill-winkler@am.com>; <Revan-McQueen@am.com>	<SRyan@mwe.com>		RE: Letter re Audit	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
671	Attorney-Client Communications; Work Product	Message	9/4/2018 10:35	Bill Winkler <bill-winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Brandon Winkler <Brandon-Winkler@am.com>		RE: draft Letter to Phillips Jr. Attorney work product and privileged	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
672	Attorney-Client Communications; Work Product	Message	9/4/2018 10:35	Bill Winkler <bill-winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Brandon Winkler <Brandon-Winkler@am.com>		RE: draft Letter to Phillips Jr. Attorney work product and privileged	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
673	Attorney-Client Communications; Work Product	Message	9/4/2018 10:37	<betts.gina@dorsey.com>	<bill-winkler@am.com>	<madrid.jay@dorsey.com>; <Revan-McQueen@am.com>; <SRyan@mwe.com>		RE: draft Letter to Phillips Jr. Attorney work product and privileged	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
674	Attorney-Client Communications; Work Product	Message	9/4/2018 10:41	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>		RE: Letter re Audit	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
675	Attorney-Client Communications; Work Product	Message	9/4/2018 10:41	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>		RE: Letter re Audit	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
676	Attorney-Client Communications; Work Product	Message	9/4/2018 10:42	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>		RE: draft Letter to Phillips Jr. Attorney work product and privileged	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
677	Attorney-Client Communications; Work Product	Message	9/4/2018 10:43	<betts.gina@dorsey.com>	<bill-winkler@am.com>			RE: draft Letter to Phillips Jr. Attorney work product and privileged	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
678	Attorney-Client Communications; Work Product	Message	9/4/2018 10:53	"Ryan, Stephen" <SRyan@mwe.com>	Bill Winkler <bill-winkler@am.com>; Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Brandon Winkler <Brandon-Winkler@am.com>		RE: draft Letter to Phillips Jr. Attorney work product and privileged	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
679	Attorney-Client Communications; Work Product	Message	9/4/2018 10:54	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "bill-winkler@am.com" <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>		RE: draft Letter to Phillips Jr. Attorney work product and privileged	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
680	Attorney-Client Communications; Work Product	Message	9/4/2018 10:54	"Ryan, Stephen" <SRyan@mwe.com>	Bill Winkler <bill-winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>		RE: draft Letter to Phillips Jr. Attorney work product and privileged	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
681	Attorney-Client Communications; Work Product	Message	9/4/2018 11:01	Bill Winkler <bill-winkler@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>		RE: draft Letter to Phillips Jr. Attorney work product and privileged	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
682	Attorney-Client Communications; Work Product	Message	9/4/2018 11:12	Revan McQueen <Revan-McQueen@am.com>	Bill Winkler <bill-winkler@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		Re: draft Letter to Phillips Jr. Attorney work product and privileged	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
683		Message_Attachment	9/4/2018 11:12						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
684		Message_Attachment	9/4/2018 11:12						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
685	Attorney-Client Communications; Work Product	Message	9/4/2018 12:28	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Bill Winkler <bill-winkler@am.com>		Re: Audit Response Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
686	Attorney-Client Communications	Message	9/4/2018 12:28	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Bill Winkler <bill-winkler@am.com>		Re: Audit Response Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about document requests and audit.
687		Message_Attachment	9/4/2018 12:28						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
688	Attorney-Client Communications; Work Product	Message	9/4/2018 13:03	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>; <bill-winkler@am.com>		Re: Audit Response Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
689		Message_Attachment	9/4/2018 13:03						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
690		Message_Attachment	9/4/2018 13:03						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
691	Attorney-Client Communications; Work Product	Message	9/4/2018 15:15	Revan McQueen <Revan-McQueen@am.com>	"sryan@mwe.com" <sryan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>		Re: Brewer Letter: Attorney client communication and work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
692	Attorney-Client Communications; Work Product	Message_Attachment	9/4/2018 15:15						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
693	Attorney-Client Communications; Work Product	Message	9/4/2018 15:15	Revan McQueen <Revan-McQueen@am.com>	"sryan@mwe.com" <sryan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>		Re: Brewer Letter: Attorney client communication and work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
694	Attorney-Client Communications; Work Product	Message_Attachment	9/4/2018 15:15						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
695	Attorney-Client Communications; Work Product	Message	9/4/2018 16:56	Revan McQueen <Revan-McQueen@am.com>	"sryan@mwe.com" <sryan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			3 letters	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract, and work product created in anticipation of litigation.
696	Attorney-Client Communications; Work Product	Message_Attachment	9/4/2018 16:56						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract, and work product created in anticipation of litigation.
697	Attorney-Client Communications; Work Product	Message_Attachment	9/4/2018 16:56						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract, and work product created in anticipation of litigation.
698	Attorney-Client Communications; Work Product	Message_Attachment	9/4/2018 16:56						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract, and work product created in anticipation of litigation.
699	Attorney-Client Communications; Work Product	Message	9/4/2018 17:43	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		Ryan revised North letter. attorney work product. Privileged	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract, and work product created in anticipation of litigation.
700	Attorney-Client Communications; Work Product	Message_Attachment	9/4/2018 17:43						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract, and work product created in anticipation of litigation.
701	Attorney-Client Communications	Message	9/4/2018 17:47	<betts.gina@dorsey.com>	<SRyan@mwe.com>; <Revan-McQueen@am.com>	<madrid.jay@dorsey.com>		RE: Ryan revised North letter. attorney work product. Privileged	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.
702	Attorney-Client Communications	Message	9/4/2018 17:57	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		RE: Ryan revised North letter. attorney work product. Privileged	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.
703	Attorney-Client Communications; Work Product	Message	9/4/2018 18:05	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			Two Letters to be Sent Today	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
704	Attorney-Client Communications; Work Product	Message_Attachment	9/4/2018 18:05						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
705	Attorney-Client Communications; Work Product	Message_Attachment	9/4/2018 18:05						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
706	Attorney-Client Communications	Message	9/5/2018 8:43	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>			FW: On behalf of Steve Ryan -- Attached Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.
707	Attorney-Client Communications	Message	9/5/2018 9:13	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com"<betts.gina@dorsey.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>		Re: On behalf of Steve Ryan -- Attached Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.
708	Attorney-Client Communications	Message	9/5/2018 10:06	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com"<betts.gina@dorsey.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>		RE: On behalf of Steve Ryan -- Attached Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding revisions to draft correspondence to NRA.
709	Attorney-Client Communications	Message	9/5/2018 10:12	<betts.gina@dorsey.com>	<SRyan@mwe.com>; <Revan-McQueen@am.com>	<madrid.jay@dorsey.com>		RE: On behalf of Steve Ryan -- Attached Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding revisions to draft correspondence to NRA.
710	Attorney-Client Communications; Work Product	Message	9/5/2018 10:17	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com"<betts.gina@dorsey.com>; "Revan-McQueen@am.com"<Revan-McQueen@am.com>	"madrid.jay@dorsey.com"<madrid.jay@dorsey.com>		RE: On behalf of Steve Ryan -- Attached Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding revisions to draft correspondence to NRA.
711	Attorney-Client Communications	Message	9/5/2018 10:54	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <SRyan@mwe.com>; <madrid.jay@dorsey.com>			FW: On behalf of Steve Ryan -- Attached Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about document requests.
712	Attorney-Client Communications	Message	9/5/2018 11:07	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com"<betts.gina@dorsey.com>; "Revan-McQueen@am.com"<Revan-McQueen@am.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>			RE: On behalf of Steve Ryan -- Attached Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about document requests.
713	Attorney-Client Communications; Work Product	Message	9/5/2018 11:42	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <bill-winkler@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>; <madrid.jay@dorsey.com>		FW: Letter to Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
714	Attorney-Client Communications; Work Product	Message_Attachment	9/5/2018 11:42						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
715	Attorney-Client Communications; Work Product	Message	9/5/2018 12:01	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>; "bill-winkler@am.com" <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		RE: Letter to Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
716	Attorney-Client Communications	Message	9/5/2018 12:57	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>			FW: On behalf of Steve Ryan -- Attached Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about document request and Oliver North's contract, and work product created in anticipation of litigation relating to state agency investigations into the NRA and litigation anticipated by AMc from the NRA as a result of, in large part, Bill Brewer's threats against AMc.
717		Message_Attachment	9/5/2018 12:57						Letter from NRA to AMc, dated 9/1/18. Attached to privileged email. Not privileged.
718	Attorney-Client Communications; Work Product	Message	9/5/2018 12:58	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter to Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
719		Message_Attachment	9/5/2018 12:58						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
720	Attorney-Client Communications; Work Product	Message	9/5/2018 12:58	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter to Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
721		Message_Attachment	9/5/2018 12:58						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
722	Attorney-Client Communications	Message	9/5/2018 13:00	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: On behalf of Steve Ryan -- Attached Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about document request and Oliver North's contract.
723	Attorney-Client Communications	Message	9/5/2018 13:06	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>				Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding sending correspondence to NRA counsel.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
724	Attorney-Client Communications	Message	9/5/2018 13:07	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re:	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding sending correspondence to NRA counsel.
725		Message_Attachment	9/5/2018 13:07						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
726	Attorney-Client Communications; Work Product	Message	9/5/2018 13:23	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <SRyan@mwe.com>	<madrid.jay@dorsey.com>		Draft Response	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding confidentiality of Oliver North's contract, and work product created in anticipation of litigation.
727	Attorney-Client Communications; Work Product	Message	9/5/2018 13:26	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		Re: Draft Response	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding confidentiality of Oliver North's contract, and work product created in anticipation of litigation.
728	Attorney-Client Communications; Work Product	Message	9/5/2018 13:27	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <madrid.jay@dorsey.com>		RE: Draft Response	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding confidentiality of Oliver North's contract, and work product created in anticipation of litigation.
729	Attorney-Client Communications; Work Product	Message	9/5/2018 13:29	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		RE: Draft Response	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding confidentiality of Oliver North's contract, and work product created in anticipation of litigation.
730	Attorney-Client Communications; Work Product	Message	9/5/2018 13:35	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		RE: Draft Response	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding confidentiality of Oliver North's contract, and work product created in anticipation of litigation.
731	Attorney-Client Communications; Work Product	Message	9/5/2018 13:35	<madrid.jay@dorsey.com>	<betts.gina@dorsey.com>; <Revan-McQueen@am.com>	<SRyan@mwe.com>		RE: Draft Response	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding confidentiality of Oliver North's contract, and work product created in anticipation of litigation.
732	Attorney-Client Communications	Message	9/5/2018 13:57	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <SRyan@mwe.com>; <madrid.jay@dorsey.com>			RE: On behalf of Steve Ryan -- Attached Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence to NRA counsel about Oliver North's contract.
733	Attorney-Client Communications	Message	9/5/2018 15:17	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>			ATTORNEY CLIENT CORRESPONDENCE	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence sent to NRA counsel about Oliver North's contract.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
734	Attorney-Client Communications	Message	9/5/2018 15:31	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			Final to Bill	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence sent to NRA counsel about Oliver North's contract.
735	Attorney-Client Communications	Message	9/5/2018 17:14	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			RE: Conference call. attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA request for Oliver North's contract.
736	Attorney-Client Communications	Message	9/5/2018 17:20	<betts.gina@dorsey.com>	<SRyan@mwe.com>; <Revan-McQueen@am.com>; <madrid.jay@dorsey.com>			RE: Conference call. attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA request for Oliver North's contract.
737	Attorney-Client Communications	Message	9/5/2018 17:42	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>			FW: Confidential Information	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from Oliver North's counsel about Oliver North's contract.
738	Attorney-Client Communications	Message	9/5/2018 18:43	<betts.gina@dorsey.com>	<SRyan@mwe.com>; <Revan-McQueen@am.com>; <madrid.jay@dorsey.com>			RE: Conference call. attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA request for Oliver North's contract.
739	Attorney-Client Communications; Work Product	Message	9/5/2018 20:44	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			Response	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA request for Oliver North's contract, and work product created in anticipation of litigation.
740	Attorney-Client Communications; Work Product	Message_Attachment	9/5/2018 20:44						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA request for Oliver North's contract, and work product created in anticipation of litigation.
741	Attorney-Client Communications; Work Product	Message	9/6/2018 6:44	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter to Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.
742	Attorney-Client Communications; Work Product	Message	9/6/2018 6:44	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter to Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures and NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
743	Attorney-Client Communications	Message	9/6/2018 7:31	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Status of Remaining Letters	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract and NRA document and information requests.
744	Attorney-Client Communications	Message	9/6/2018 8:29	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Status of Remaining Letters	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract and NRA document and information requests.
745	Attorney-Client Communications	Message	9/6/2018 8:32	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <SRyan@mwe.com>	<madrid.jay@dorsey.com>		RE: Status of Remaining Letters	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract and NRA document and information requests.
746	Attorney-Client Communications	Message	9/6/2018 8:35	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <madrid.jay@dorsey.com>; <SRyan@mwe.com>			RE: Conference call	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract and NRA document and information requests.
747	Attorney-Client Communications	Message	9/6/2018 9:41	<madrid.jay@dorsey.com>	<revan-mcqueen@am.com>	<betts.gina@dorsey.com>		Fwd: On behalf of Jay Madrid	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence sent to NRA counsel.
748		Message_Attachment	9/6/2018 9:41						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
749		Message_Attachment	9/6/2018 9:41						Letter from AMc to NRA, dated 9/5/18. Attached to privileged email. Not privileged.
750	Attorney-Client Communications	Message_Attachment	9/6/2018 9:41						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence sent to NRA counsel.
751		Message_Attachment	9/6/2018 9:41						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
752	Attorney-Client Communications	Message	9/6/2018 9:43	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>			FW: On behalf of Jay Madrid	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence sent to NRA counsel.
753		Message_Attachment	9/6/2018 9:43						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
754		Message_Attachment	9/6/2018 9:43						Letter from AMc to NRA, dated 9/5/18. Attached to privileged email. Not privileged.
755	Attorney-Client Communications	Message_Attachment	9/6/2018 9:43						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence sent to NRA counsel.
756		Message_Attachment	9/6/2018 9:43						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
757	Attorney-Client Communications; Work Product	Message	9/6/2018 10:35	<betts.gina@dorsey.com>	<revan-mcqueen@am.com>			Fwd: Attorney work product draft.	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence with NRA counsel about Oliver North's contract, and work product created in anticipation of litigation.
758	Attorney-Client Communications; Work Product	Message	9/6/2018 10:43	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: Attorney work product draft.	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence with NRA counsel about Oliver North's contract, and work product created in anticipation of litigation.
759	Attorney-Client Communications; Work Product	Message	9/6/2018 11:02	<madrid.jay@dorsey.com>	<revan-mcqueen@am.com>	<betts.gina@dorsey.com>; <SRyan@mwe.com>		Fwd: Out-of-Pocket Expenses	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedure and expenses, and work product created in anticipation of litigation.
760	Attorney-Client Communications; Work Product	Message	9/6/2018 11:05	<madrid.jay@dorsey.com>	<revan-mcqueen@am.com>; <betts.gina@dorsey.com>; <SRyan@mwe.com>			Fwd: Carry Guard, Special Assignments and Out-of-Pocket Expenses	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA information requests about CarryGuard and AMc expenses, and work product created in anticipation of litigation.
761	Attorney-Client Communications; Work Product	Message	9/6/2018 11:17	<betts.gina@dorsey.com>	<revan-mcqueen@am.com>			Fwd: Attorney work product draft.	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA about Oliver North's contract, and Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding.
762		Message Attachment	9/6/2018 11:17						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
763	Attorney-Client Communications; Work Product	Message	9/6/2018 11:25	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>		FW: Update	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA about Oliver North's contract, and Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding.
764	Attorney-Client Communications	Message	9/6/2018 12:08	<betts.gina@dorsey.com>	<SRyan@mwe.com>	<Revan-McQueen@am.com>		FW: Update	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA request for Oliver North's contract.
765	Attorney-Client Communications; Work Product	Message	9/6/2018 12:30	<haydon.jean@dorsey.com>	<Revan-McQueen@am.com>; <betts.gina@dorsey.com>; <sryan@mwe.com>	<madrid.jay@dorsey.com>		On behalf of Jay Madrid	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA regarding special assignments, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
766	Attorney-Client Communications; Work Product	Message_Attachment	9/6/2018 12:30						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA regarding special assignments, and work product created in anticipation of litigation.
767	Attorney-Client Communications	Message	9/6/2018 13:29	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	"SRyan@mwe.com" <SRyan@mwe.com>		Re: Update	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.
768		Message_Attachment	9/6/2018 13:29						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
769	Attorney-Client Communications; Work Product	Message	9/6/2018 13:30	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>		RE: Update	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.
770	Attorney-Client Communications	Message	9/6/2018 14:37	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	"SRyan@mwe.com" <SRyan@mwe.com>		Re: Update	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.
771		Message_Attachment	9/6/2018 14:37						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
772		Message_Attachment	9/6/2018 14:37						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
773		Message_Attachment	9/6/2018 14:37						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
774	Attorney-Client Communications; Work Product	Message	9/6/2018 14:48	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		draft. attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract, and work product created in anticipation of litigation.
775	Attorney-Client Communications	Message	9/6/2018 14:57	<betts.gina@dorsey.com>	<SRyan@mwe.com>; <Revan-McQueen@am.com>; <madrid.jay@dorsey.com>			ATTORNEY CLIENT CORRESPONDENCE	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.
776		Message_Attachment	9/6/2018 14:57						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
777	Attorney-Client Communications; Work Product	Message	9/6/2018 15:19	<betts.gina@dorsey.com>	<SRyan@mwe.com>; <Revan-McQueen@am.com>	<madrid.jay@dorsey.com>		RE: draft. attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract, and work product created in anticipation of litigation.
778	Attorney-Client Communications; Work Product	Message	9/6/2018 15:28	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		RE: draft. attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
779	Attorney-Client Communications; Work Product	Message	9/6/2018 15:29	<betts.gina@dorsey.com>	<SRyan@mwe.com>; <Revan-McQueen@am.com>	<madrid.jay@dorsey.com>		RE: draft. attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract, and work product created in anticipation of litigation.
780	Attorney-Client Communications; Work Product	Message	9/6/2018 15:36	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		RE: draft. attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract, and work product created in anticipation of litigation.
781	Attorney-Client Communications; Work Product	Message	9/6/2018 15:40	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<betts.gina@dorsey.com>; <SRyan@mwe.com>		Re: draft. attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract, and work product created in anticipation of litigation.
782		Message_Attachment	9/6/2018 15:40						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
783	Attorney-Client Communications	Message	9/6/2018 16:44	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		RE: draft. attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.
784	Attorney-Client Communications	Message	9/6/2018 18:10	<betts.gina@dorsey.com>	<SRyan@mwe.com>	<Revan-McQueen@am.com>; <madrid.jay@dorsey.com>		Re: draft. attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.
785		Message_Attachment	9/6/2018 18:10						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
786	Attorney-Client Communications	Message	9/6/2018 19:05	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>		Re: draft. attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.
787		Message_Attachment	9/6/2018 19:05						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
788	Attorney-Client Communications	Message	9/6/2018 21:58	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			FW: Confidential	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.
789	Attorney-Client Communications	Message	9/6/2018 21:59	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			FW: Privileged and Confidential	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.
790	Attorney-Client Communications	Message	9/6/2018 21:59	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			FW: Audit Committee agenda	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
791	Attorney-Client Communications; Work Product	Message	9/6/2018 23:24	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>		Re: draft. attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract, and Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding
792		Message_Attachment	9/6/2018 23:24						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
793	Attorney-Client Communications	Message	9/6/2018 23:25	<madrid.jay@dorsey.com>	<revan-mcqueen@am.com>	<betts.gina@dorsey.com>; <SRyan@mwe.com>		Fwd: On behalf of Jay Madrid	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel.
794		Message_Attachment	9/6/2018 23:25						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
795		Message_Attachment	9/6/2018 23:25					wdNOSTAMP	Exhibit from W. Brewer correspondence attached to privileged email. Not privileged.
796		Message_Attachment	9/6/2018 23:25						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
797		Message_Attachment	9/6/2018 23:25					wdNOSTAMP	Exhibit from W. Brewer correspondence attached to privileged email. Not privileged.
798		Message_Attachment	9/6/2018 23:25						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
799		Message_Attachment	9/6/2018 23:25						Exhibit from W. Brewer correspondence attached to privileged email. Not privileged.
800		Message_Attachment	9/6/2018 23:25						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
801		Message_Attachment	9/6/2018 23:25						Exhibit from W. Brewer correspondence attached to privileged email. Not privileged.
802		Message_Attachment	9/6/2018 23:25						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
803		Message_Attachment	9/6/2018 23:25						Letter from NRA to AMc, dated 9/6/18. Attached to privileged email. Not privileged.
804	Attorney-Client Communications	Message_Attachment	9/6/2018 23:25						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel.
805		Message_Attachment	9/6/2018 23:25						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
806	Attorney-Client Communications	Message	9/7/2018 8:43	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <madrid.jay@dorsey.com>		Re: draft. attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence to NRA counsel about Oliver North's contract and audit procedure.
807		Message_Attachment	9/7/2018 8:43						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
808	Attorney-Client Communications	Message	9/7/2018 9:35	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>			RE: draft. attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence to NRA counsel about Oliver North's contract and audit procedure.
809	Attorney-Client Communications	Message	9/7/2018 11:07	<betts.gina@dorsey.com>	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>		FW: On behalf of Jay Madrid	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence in response to letter from NRA counsel.
810		Message_Attachment	9/7/2018 11:07					wdNOSTAMP	Exhibit from W. Brewer correspondence attached to privileged email. Not privileged.
811		Message_Attachment	9/7/2018 11:07					wdNOSTAMP	Exhibit from W. Brewer correspondence attached to privileged email. Not privileged.
812		Message_Attachment	9/7/2018 11:07						Exhibit from W. Brewer correspondence attached to privileged email. Not privileged.
813		Message_Attachment	9/7/2018 11:07						Exhibit from W. Brewer correspondence attached to privileged email. Not privileged.
814		Message_Attachment	9/7/2018 11:07						Letter from NRA to AMc, dated 9/6/18. Attached to privileged email. Not privileged.
815	Attorney-Client Communications	Message	9/7/2018 14:11	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<betts.gina@dorsey.com>; <SRyan@mwe.com>		RE: draft. attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA about Oliver North's contract.
816	Attorney-Client Communications; Work Product	Message	9/7/2018 18:36	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>; <madrid.jay@dorsey.com>		FW: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests, and work product created in anticipation of litigation.
817	Attorney-Client Communications; Work Product	Message_Attachment	9/7/2018 18:36						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests, and work product created in anticipation of litigation.
818	Attorney-Client Communications	Message	9/7/2018 18:43	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests.
819		Message_Attachment	9/7/2018 18:43						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
820	Attorney-Client Communications; Work Product	Message	9/10/2018 12:32	<betts.gina@dorsey.com>	<bill-winkler@am.com>			FW: v. 1 PR issue, attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding a public relations concern.
821	Attorney-Client Communications; Work Product	Message	9/10/2018 12:33	<betts.gina@dorsey.com>	<bill-winkler@am.com>			FW: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA counsel about NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
822	Attorney-Client Communications; Work Product	Message_Attachment	9/10/2018 12:33						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA counsel about NRA request for documents, and work product created in anticipation of litigation.
823	Attorney-Client Communications	Message	9/10/2018 12:39	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			RE: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures.
824	Attorney-Client Communications	Message	9/10/2018 13:21	<betts.gina@dorsey.com>	<bill-winkler@am.com>			RE: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures.
825	Attorney-Client Communications; Work Product	Message	9/10/2018 13:52	<madrid.jay@dorsey.com>	<bill-winkler@am.com>; <Revan-McQueen@am.com>	<betts.gina@dorsey.com>; <madrid.jay@dorsey.com>		FW: Audit Protocol Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
826	Attorney-Client Communications; Work Product	Message_Attachment	9/10/2018 13:52						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
827	Attorney-Client Communications; Work Product	Message	9/10/2018 14:21	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; Brandon Winkler<Brandon-Winkler@am.com>		RE: Audit Protocol Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
828	Attorney-Client Communications; Work Product	Message	9/10/2018 14:21	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; Brandon Winkler<Brandon-Winkler@am.com>		RE: Audit Protocol Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
829	Attorney-Client Communications; Work Product	Message	9/10/2018 15:02	<madrid.jay@dorsey.com>	<bill-winkler@am.com>	<betts.gina@dorsey.com>		RE: Audit Protocol Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
830	Attorney-Client Communications; Work Product	Message	9/10/2018 16:15	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>	RE: Audit Protocol Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
831		Message_Attachment	9/10/2018 16:15						Letter from NRA to AMC, dated 8/29/18. Attached to privileged email. Not privileged.
832	Attorney-Client Communications; Work Product	Message	9/10/2018 17:07	Brandon Winkler <Brandon-Winkler@am.com>	Bill Winkler <bill-winkler@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		RE: Audit Protocol Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
833	Attorney-Client Communications; Work Product	Message	9/10/2018 17:07	Brandon Winkler <Brandon-Winkler@am.com>	Bill Winkler <bill-winkler@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		RE: Audit Protocol Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
834	Attorney-Client Communications; Work Product	Message	9/10/2018 17:54	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.
835		Message_Attachment	9/10/2018 17:54						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
836	Attorney-Client Communications; Work Product	Message	9/10/2018 17:56	<madrid.jay@dorsey.com>	<bill-winkler@am.com>; <Revan-McQueen@am.com>	<Brandon-Winkler@am.com>; <betts.gina@dorsey.com>; <SRyan@mwe.com>; <madrid.jay@dorsey.com>		FW: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
837	Attorney-Client Communications; Work Product	Message_Attachment	9/10/2018 17:56						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
838	Attorney-Client Communications	Message	9/10/2018 18:00	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <madrid.jay@dorsey.com>	<SRyan@mwe.com>		RE: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel.
839	Attorney-Client Communications; Work Product	Message	9/10/2018 18:06	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>		RE: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
840	Attorney-Client Communications; Work Product	Message	9/10/2018 18:06	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>		RE: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
841	Attorney-Client Communications; Work Product	Message	9/10/2018 18:42	"Ryan, Stephen" <SRyan@mwe.com>	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
842		Message_Attachment	9/10/2018 18:42						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
843		Message_Attachment	9/10/2018 18:42						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
844	Attorney-Client Communications	Message	9/11/2018 7:49	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>		Re: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel.
845		Message_Attachment	9/11/2018 7:49						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
846		Message_Attachment	9/11/2018 7:49						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
847		Message_Attachment	9/11/2018 7:49						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
848	Attorney-Client Communications; Work Product	Message	9/11/2018 10:30	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>		FW: Letter to Brewer	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.
849	Attorney-Client Communications; Work Product	Message_Attachment	9/11/2018 10:30						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.
850	Attorney-Client Communications; Work Product	Message_Attachment	9/11/2018 10:30						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.
851	Attorney-Client Communications; Work Product	Message	9/11/2018 16:22	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>			draft letter to Brewer - SMR Redline. attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.
852	Attorney-Client Communications; Work Product	Message_Attachment	9/11/2018 16:22						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.
853	Attorney-Client Communications; Work Product	Message	9/11/2018 17:16	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler <Brandon-Winkler@am.com>		letter attached	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
854	Attorney-Client Communications; Work Product	Message_Attachment	9/11/2018 17:16						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
855	Attorney-Client Communications; Work Product	Message	9/11/2018 17:16	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler <Brandon-Winkler@am.com>		letter attached	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
856	Attorney-Client Communications; Work Product	Message_Attachment	9/11/2018 17:16						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
857	Attorney-Client Communications	Message	9/11/2018 17:49	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: draft letter to Brewer - SMR Redline. attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel.
858	Attorney-Client Communications; Work Product	Message	9/11/2018 19:05	<madrid.jay@dorsey.com>	<bill-winkler@am.com>; <Revan-McQueen@am.com>	<SRyan@mwe.com>		FW: Letter to Phillips	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
859	Attorney-Client Communications; Work Product	Message_Attachment	9/11/2018 19:05						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
860	Attorney-Client Communications	Message	9/11/2018 19:07	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <SRyan@mwe.com>	<betts.gina@dorsey.com>; <madrid.jay@dorsey.com>		FW: On behalf of Jay Madrid	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel.
861		Message_Attachment	9/11/2018 19:07						Letter from AMc to NRA, dated 9/11/18. Attached to privileged email. Not privileged.
862	Attorney-Client Communications	Message	9/12/2018 16:31	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>		FW: Please don't forget	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures.
863	Attorney-Client Communications	Message_Attachment	9/12/2018 16:31						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures.
864	Attorney-Client Communications	Message	9/12/2018 16:31	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>		FW: Please don't forget	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures.
865	Attorney-Client Communications	Message_Attachment	9/12/2018 16:31						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures.
866	Attorney-Client Communications	Message	9/13/2018 9:37	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>		FW: On behalf of Jay Madrid	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding response letter from NRA counsel.
867		Message_Attachment	9/13/2018 9:37						Exhibit from W. Brewer correspondence attached to privileged email. Not privileged.
868		Message_Attachment	9/13/2018 9:37						Exhibit from W. Brewer correspondence attached to privileged email. Not privileged.
869		Message_Attachment	9/13/2018 9:37						Letter from NRA to AMc, dated 9/12/18. Attached to privileged email. Not privileged.
870	Attorney-Client Communications	Message	9/13/2018 9:39	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		RE: On behalf of Jay Madrid. Attorney work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding response correspondence to NRA counsel.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
871	Attorney-Client Communications	Message	9/13/2018 9:42	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: On behalf of Jay Madrid. Attorney work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding response correspondence to NRA counsel.
872		Message_Attachment	9/13/2018 9:42						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
873		Message_Attachment	9/13/2018 9:42						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
874	Attorney-Client Communications	Message	9/13/2018 11:17	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>		prep for next week	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures.
875	Attorney-Client Communications	Message	9/13/2018 11:17	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>		prep for next week	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures.
876	Attorney-Client Communications	Message	9/13/2018 11:18	<betts.gina@dorsey.com>	<lacey-cremer@am.com>; <madrid.jay@dorsey.com>	<bill-winkler@am.com>		RE: prep for next week	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures.
877	Attorney-Client Communications	Message	9/13/2018 11:20	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>		Re: prep for next week	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures.
878	Attorney-Client Communications	Message	9/13/2018 11:20	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>		Re: prep for next week	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures.
879	Attorney-Client Communications	Message	9/13/2018 11:22	<betts.gina@dorsey.com>	<lacey-cremer@am.com>; <madrid.jay@dorsey.com>	<bill-winkler@am.com>		RE: prep for next week	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures.
880	Attorney-Client Communications	Message	9/13/2018 11:42	<madrid.jay@dorsey.com>	<betts.gina@dorsey.com>; <lacey-cremer@am.com>	<bill-winkler@am.com>		RE: prep for next week	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures.
881	Attorney-Client Communications	Message	9/13/2018 11:56	<madrid.jay@dorsey.com>	<betts.gina@dorsey.com>; <lacey-cremer@am.com>	<bill-winkler@am.com>		RE: prep for next week	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures.
882	Attorney-Client Communications	Message	9/13/2018 12:02	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>		Re: prep for next week	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures.
883	Attorney-Client Communications	Message	9/13/2018 12:03	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>		Re: prep for next week	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures.
884	Attorney-Client Communications	Message	9/13/2018 12:11	<madrid.jay@dorsey.com>	<lacey-cremer@am.com>; <betts.gina@dorsey.com>	<bill-winkler@am.com>		RE: prep for next week	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit procedures.
885	Attorney-Client Communications	Message	9/13/2018 12:23	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <bill-winkler@am.com>; <Brandon-Winkler@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>; <madrid.jay@dorsey.com>		FW: Lockton	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Lockton/CarryGuard matter.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
886		Message_Attachment	9/13/2018 12:23						Joint Stipulation and Protective Order in Lockton Matter. Attached to privileged email and publicly available.
887	Attorney-Client Communications	Message	9/13/2018 14:32	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>			FW: NRA - 9/13/18 - Lawyer representing NRA is kicked out of Virginia federal case	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Lockton/CarryGuard matter and NRA audit request.
888	Attorney-Client Communications	Message	9/13/2018 15:00	<betts.gina@dorsey.com>	<bill-winkler@am.com>			RE: NRA - 9/13/18 - Lawyer representing NRA is kicked out of Virginia federal case	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Lockton/CarryGuard matter and NRA audit request.
889	Attorney-Client Communications	Message	9/13/2018 15:02	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			RE: NRA - 9/13/18 - Lawyer representing NRA is kicked out of Virginia federal case	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Lockton/CarryGuard matter and NRA audit request.
890	Attorney-Client Communications	Message	9/13/2018 15:02	<betts.gina@dorsey.com>	<bill-winkler@am.com>			RE: NRA - 9/13/18 - Lawyer representing NRA is kicked out of Virginia federal case	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Lockton/CarryGuard matter and NRA audit request.
891	Attorney-Client Communications	Message	9/13/2018 15:06	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			RE: NRA - 9/13/18 - Lawyer representing NRA is kicked out of Virginia federal case	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Lockton/CarryGuard matter and NRA audit request.
892	Attorney-Client Communications	Message	9/13/2018 17:05	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>			FW: Brewer team and document inspections	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence from NRA about legal representation and pending audit.
893	Attorney-Client Communications	Message	9/13/2018 18:07	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; Bill Winkler<bill-winkler@am.com>		Re: prep for next week	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA audit request.
894		Message_Attachment	9/13/2018 18:07						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
895		Message_Attachment	9/13/2018 18:07						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
896		Message_Attachment	9/13/2018 18:07						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
897		Message_Attachment	9/13/2018 18:07						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
898		Message_Attachment	9/13/2018 18:07						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
899		Message_Attachment	9/13/2018 18:07						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
900	Attorney-Client Communications; Work Product	Message	9/14/2018 13:26	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <betts.gina@dorsey.com>	<SRyan@mwe.com>; <bill-winkler@am.com>		FW: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence to NRA counsel about audit procedures, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
901	Attorney-Client Communications; Work Product	Message_Attachment	9/14/2018 13:26						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence to NRA counsel about audit procedures, and work product created in anticipation of litigation.
902	Attorney-Client Communications; Work Product	Message	9/14/2018 13:39	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	"SRyan@mwe.com" <SRyan@mwe.com>; Bill Winkler <bill-winkler@am.com>		Re: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence to NRA counsel about audit procedures, and work product created in anticipation of litigation.
903	Attorney-Client Communications; Work Product	Message	9/14/2018 14:18	Bill Winkler <bill-winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	"SRyan@mwe.com" <SRyan@mwe.com>; Brandon Winkler <Brandon-Winkler@am.com>		RE: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence to NRA counsel about audit procedures, and work product created in anticipation of litigation.
904	Attorney-Client Communications	Message	9/14/2018 15:54	<betts.gina@dorsey.com>	<revan-mcqueen@am.com>			Fwd: Brewer team and document inspections	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding participants in audit procedures.
905		Message_Attachment	9/14/2018 15:54						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
906	Attorney-Client Communications	Message	9/14/2018 16:40	<betts.gina@dorsey.com>	<revan-mcqueen@am.com>			Fwd: Brewer team and document inspections	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding participants in audit procedures.
907	Attorney-Client Communications; Work Product	Message	9/17/2018 14:56	Bill Winkler <bill-winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>		FW: <no subject>	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding, and work product created in anticipation of litigation.
908	Attorney-Client Communications; Work Product	Message_Attachment	9/17/2018 14:56						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding, and work product created in anticipation of litigation.
909	Attorney-Client Communications; Work Product	Message	9/17/2018 14:56	Bill Winkler <bill-winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>		FW: <no subject>	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding, and work product created in anticipation of litigation.
910	Attorney-Client Communications; Work Product	Message_Attachment	9/17/2018 14:56						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding, and work product created in anticipation of litigation.
911	Work Product	Message	9/17/2018 15:18	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	Revan McQueen <Revan-McQueen@am.com>; Angus McQueen <angus-mcqueen@am.com>	Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>		Report from this morning - ACC/AWP	Confidential internal communications to gather information to send to counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA audits, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
912	Work Product	Message_Attachment	9/17/2018 15:18						Confidential internal communications to gather information to send to counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA audits, and work product created in anticipation of litigation.
913	Work Product	Message	9/17/2018 20:17	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	Revan McQueen <Revan-McQueen@am.com>; Angus McQueen <angus-mcqueen@am.com>	Bill Winkler <bill-winkler@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>		Re: Report from this morning - ACC/AWP	Confidential internal communications to gather information to send to counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA audits, and work product created in anticipation of litigation.
914	Work Product	Message_Attachment	9/17/2018 20:17						Confidential internal communications to gather information to send to counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA audits, and work product created in anticipation of litigation.
915	Work Product	Message	9/17/2018 21:46	Melanie Montgomery <Melanie-Montgomery@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>			Re: Report from this morning - ACC/AWP	Confidential internal communications to gather information to send to counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA audits, and work product created in anticipation of litigation.
916	Attorney-Client Communications; Work Product	Message	9/17/2018 23:00	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			FW: new invoice	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Brewer Firm audit of AMc, and work product created in anticipation of litigation.
917	Attorney-Client Communications; Work Product	Message	9/18/2018 8:53	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>		Attorney Client Coverage/Attorney Work Product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA audit and document requests, and work product created in anticipation of litigation.
918	Attorney-Client Communications; Work Product	Message_Attachment	9/18/2018 8:53						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA audit and document requests, and work product created in anticipation of litigation.
919	Attorney-Client Communications; Work Product	Message_Attachment	9/18/2018 8:53						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA audit and document requests, and work product created in anticipation of litigation.
920	Attorney-Client Communications; Work Product	Message_Attachment	9/18/2018 8:53						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA audit and document requests, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
921	Attorney-Client Communications; Work Product	Message	9/18/2018 8:58	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <madrid.jay@dorsey.com>; <bill-winkler@am.com>		Re: Attorney Client Coverage/Attorney Work Product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA audit and document requests, and work product created in anticipation of litigation.
922		Message_Attachment	9/18/2018 8:58						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
923	Attorney-Client Communications; Work Product	Message	9/18/2018 9:22	Bill Winkler <bill-winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>; "Ryan, Stephen" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>		RE: Attorney Client Coverage/Attorney Work Product	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding audit by Brewer Firm, and work product created in anticipation of litigation.
924	Attorney-Client Communications; Work Product	Message	9/18/2018 9:25	Bill Winkler <bill-winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>; "Ryan, Stephen" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>		RE: Attorney Client Coverage/Attorney Work Product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA audit and document requests, and work product created in anticipation of litigation.
925	Attorney-Client Communications; Work Product	Message	9/18/2018 9:38	<madrid.jay@dorsey.com>	<betts.gina@dorsey.com>; <Revan-McQueen@am.com>	<SRyan@mwe.com>; <bill-winkler@am.com>		RE: Attorney Client Coverage/Attorney Work Product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA audit and document requests, and work product created in anticipation of litigation.
926	Attorney-Client Communications; Work Product	Message	9/18/2018 10:43	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	Bill Winkler <bill-winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Brandon Winkler <Brandon-Winkler@am.com>		Re: Attorney Client Coverage/Attorney Work Product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA audit and document requests, and work product created in anticipation of litigation.
927		Message_Attachment	9/18/2018 10:43						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
928	Attorney-Client Communications	Message	9/18/2018 11:31	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	Revan McQueen <Revan-McQueen@am.com>; Angus McQueen <angus-mcqueen@am.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		FW: new invoice - ACC/AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about audit procedures.
929	Attorney-Client Communications; Work Product	Message	9/18/2018 13:04	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <betts.gina@dorsey.com>	<SRyan@mwe.com>		FW: Letter to Frazer	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
930	Attorney-Client Communications; Work Product	Message_Attachment	9/18/2018 13:04						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
931	Work Product	Message	9/18/2018 16:11	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; Bill Winkler<bill-winkler@am.com>			for review - ACC/AWP	Confidential internal communications to gather information to send to counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA audits, and work product created in anticipation of litigation.
932	Work Product	Message_Attachment	9/18/2018 16:11						Confidential internal communications to gather information to send to counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA audits, and work product created in anticipation of litigation.
933	Work Product	Message_Attachment	9/18/2018 16:11						Confidential internal communications to gather information to send to counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA audits, and work product created in anticipation of litigation.
934	Work Product	Message_Attachment	9/18/2018 16:11						Confidential internal communications to gather information to send to counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA audits, and work product created in anticipation of litigation.
935	Work Product	Message_Attachment	9/18/2018 16:11						Confidential internal communications to gather information to send to counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA audits, and work product created in anticipation of litigation.
936	Attorney-Client Communications; Work Product	Message	9/18/2018 18:00	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Fwd: for review - ACC/AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Brewer Firm audit of AMc, and work product created in anticipation of litigation.
937		Message_Attachment	9/18/2018 18:00						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
938		Message_Attachment	9/18/2018 18:00						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
939		Message_Attachment	9/18/2018 18:00						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
940	Work Product	Message_Attachment	9/18/2018 18:00						Work product compilation of AMc invoices.
941		Message_Attachment	9/18/2018 18:00						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
942	Work Product	Message_Attachment	9/18/2018 18:00						Work product compilation of AMc invoices.
943		Message_Attachment	9/18/2018 18:00						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
944	Work Product	Message_Attachment	9/18/2018 18:00						Work product compilation of AMc invoices.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
945	Attorney-Client Communications; Work Product	Message	9/18/2018 18:17	<betts.gina@dorsey.com>	<lacey-cremer@am.com>			Re: for review - ACC/AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Brewer Firm audit of AMc, and work product created in anticipation of litigation.
946		Message_Attachment	9/18/2018 18:17						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
947	Attorney-Client Communications; Work Product	Message	9/18/2018 18:22	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: for review - ACC/AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Brewer Firm audit of AMc, and work product created in anticipation of litigation.
948	Attorney-Client Communications; Work Product	Message	9/18/2018 18:24	<betts.gina@dorsey.com>	<lacey-cremer@am.com>			Re: for review - ACC/AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Brewer Firm audit of AMc, and work product created in anticipation of litigation.
949		Message_Attachment	9/18/2018 18:24						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
950	Attorney-Client Communications; Work Product	Message	9/18/2018 18:29	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: for review - ACC/AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Brewer Firm audit of AMc, and work product created in anticipation of litigation.
951	Attorney-Client Communications	Message	9/18/2018 18:33	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Ariana Azimi <ariana-azimi@am.com>; Revan McQueen <Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>		Only document that was taken - acc/awp	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding documents in NRA audit.
952		Message_Attachment	9/18/2018 18:33						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
953	Attorney-Client Communications	Message_Attachment	9/18/2018 18:33						Excel spreadsheet regarding CarryGuard marketing and strategy.
957	Attorney-Client Communications; Work Product	Message	9/18/2018 18:35	<betts.gina@dorsey.com>	<lacey-cremer@am.com>			Re: for review - ACC/AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Brewer Firm audit of AMc, and work product created in anticipation of litigation.
958		Message_Attachment	9/18/2018 18:35						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
959	Attorney-Client Communications	Message	9/19/2018 7:49	<betts.gina@dorsey.com>	<revan-mcqueen@am.com>; <Brandon-Winkler@am.com>; <bill-winkler@am.com>; <SRyan@mwe.com>; <madrid.jay@dorsey.com>			Fwd: Copies of AMc records	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about audit procedures.
960	Attorney-Client Communications; Work Product	Message	9/19/2018 9:59	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	Gina Betts <betts.gina@dorsey.com>			Re: for review - ACC/AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Brewer Firm audit of AMc, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
961		Message_Attachment	9/19/2018 9:59						AMc invoiced attached to privileged email. Not privileged and previously produced.
962	Attorney-Client Communications	Message	9/19/2018 10:41	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		RE: Copies of AMc records	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about audit procedures.
963	Attorney-Client Communications	Message	9/19/2018 10:41	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		RE: Copies of AMc records	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about audit procedures.
964	Attorney-Client Communications	Message	9/19/2018 10:44	"Ryan, Stephen" <SRyan@mwe.com>	Bill Winkler <bill-winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		RE: Copies of AMc records	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about audit procedures.
965	Attorney-Client Communications	Message	9/19/2018 10:47	<betts.gina@dorsey.com>	<bill-winkler@am.com>	<Revan-McQueen@am.com>; <Brandon-Winkler@am.com>; <SRyan@mwe.com>; <madrid.jay@dorsey.com>		RE: Copies of AMc records	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about audit procedures.
966	Attorney-Client Communications; Work Product	Message	9/19/2018 10:57	<betts.gina@dorsey.com>	<lacey-cremer@am.com>			RE: for review - ACC/AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Brewer Firm audit of AMc, and work product created in anticipation of litigation.
967	Attorney-Client Communications	Message	9/19/2018 11:51	<madrid.jay@dorsey.com>	<bill-winkler@am.com>; <betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <Brandon-Winkler@am.com>; <SRyan@mwe.com>		RE: Copies of AMc records	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about audit procedures.
968	Attorney-Client Communications	Message	9/19/2018 12:39	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		RE: Copies of AMc records	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about audit procedures.
969	Attorney-Client Communications	Message	9/19/2018 12:39	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		RE: Copies of AMc records	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about audit procedures.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
970	Attorney-Client Communications	Message	9/19/2018 13:28	<betts.gina@dorsey.com>	<bill-winkler@am.com>			RE: Copies of AMc records	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about audit procedures.
971	Attorney-Client Communications	Message	9/19/2018 13:33	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			RE: Copies of AMc records	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about audit procedures.
972	Attorney-Client Communications	Message	9/19/2018 14:17	Bill Winkler <bill-winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>; Ariana Azimi <ariana-azimi@am.com>		FW: Copies of AMc records	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about audit procedures.
973	Attorney-Client Communications	Message	9/19/2018 14:17	Bill Winkler <bill-winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>; Ariana Azimi <ariana-azimi@am.com>		FW: Copies of AMc records	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about audit procedures.
974	Attorney-Client Communications	Message	9/19/2018 14:21	<betts.gina@dorsey.com>	<bill-winkler@am.com>			RE: Copies of AMc records	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence from NRA counsel about audit procedures.
975	Forwarding Attorney-Client Communications	Message	9/19/2018 17:00	Ashley Hackler <ashley-hackler@am.com>	Bill Winkler <bill-winkler@am.com>			FW: Letter from Gina (Jay drafted) to Frazer yesterday	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
976	Forwarding Attorney-Client Communications	Message_Attachment	9/19/2018 17:00						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
977	Attorney-Client Communications	Message	9/19/2018 18:04	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <bill-winkler@am.com>; <Brandon-Winkler@am.com>; <madrid.jay@dorsey.com>			FW: NRA / Ackerman: Video Copying, Legal Fees	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
978	Attorney-Client Communications	Message_Attachment	9/19/2018 18:04						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
979	Attorney-Client Communications	Message_Attachment	9/19/2018 18:04						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
980	Attorney-Client Communications	Message_Attachment	9/19/2018 18:04					ackmc agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
981	Attorney-Client Communications; Work Product	Message	9/19/2018 18:38	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <madrid.jay@dorsey.com>; <bill-winkler@am.com>; <Brandon-Winkler@am.com>			DRAFT/ATTORNEY CLIENT CORRESPONDENCE--please edit.	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests and communications from NRA counsel, and work product created in anticipation of litigation.
982	Attorney-Client Communications; Work Product	Message	9/19/2018 18:45	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Brandon Winkler <Brandon-Winkler@am.com>			RE: DRAFT/ATTORNEY CLIENT CORRESPONDENCE--please edit.	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests and communications from NRA counsel, and work product created in anticipation of litigation.
983		Message_Attachment	9/19/2018 18:45						Letter from AMc to NRA, dated 8/15/18. Attached to privileged email. Not privileged.
984	Attorney-Client Communications; Work Product	Message	9/19/2018 20:43	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler<Brandon-Winkler@am.com>			Re: DRAFT/ATTORNEY CLIENT CORRESPONDENCE--please edit.	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests and communications from NRA counsel, and work product created in anticipation of litigation.
985	Attorney-Client Communications; Work Product	Message	9/19/2018 21:09	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler<Brandon-Winkler@am.com>			Re: DRAFT/ATTORNEY CLIENT CORRESPONDENCE--please edit.	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests and communications from NRA counsel, and work product created in anticipation of litigation.
986	Attorney-Client Communications; Work Product	Message	9/19/2018 21:17	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler<Brandon-Winkler@am.com>			Re: DRAFT/ATTORNEY CLIENT CORRESPONDENCE--please edit.	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests and communications from NRA counsel, and work product created in anticipation of litigation.
987	Attorney-Client Communications	Message	9/19/2018 21:32	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>			Re: DRAFT/ATTORNEY CLIENT CORRESPONDENCE--please edit.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about document requests and audit procedures.
988		Message_Attachment	9/19/2018 21:32						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
989		Message_Attachment	9/19/2018 21:32						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
990		Message_Attachment	9/19/2018 21:32						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
991	Attorney-Client Communications	Message	9/20/2018 10:16	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			Fwd: NR Production invoices	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding AMC invoice practices.
992		Message_Attachment	9/20/2018 10:16						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
993	Attorney-Client Communications; Work Product	Message	9/20/2018 10:46	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <SRyan@mwe.com>; <betts.gina@dorsey.com>			RE: NR Production invoices	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding AMC invoice practices, and work product created in anticipation of litigation.
994	Attorney-Client Communications; Work Product	Message	9/20/2018 10:52	<betts.gina@dorsey.com>	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <SRyan@mwe.com>		Re: NR Production invoices	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding AMC invoice practices, and work product created in anticipation of litigation.
995		Message_Attachment	9/20/2018 10:52						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
996		Message_Attachment	9/20/2018 10:52						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
997	Attorney-Client Communications; Work Product	Message	9/20/2018 10:56	<madrid.jay@dorsey.com>	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <SRyan@mwe.com>		Re: NR Production invoices	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding AMC invoice practices, and work product created in anticipation of litigation.
998	Attorney-Client Communications; Work Product	Message	9/20/2018 10:56	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>		Re: NR Production invoices	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding AMC invoice practices, and work product created in anticipation of litigation.
999		Message_Attachment	9/20/2018 10:56						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1000	Attorney-Client Communications; Work Product	Message	9/20/2018 10:59	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: NR Production invoices	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding AMC invoice practices, and work product created in anticipation of litigation.
1001		Message_Attachment	9/20/2018 10:59						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1002		Message_Attachment	9/20/2018 10:59						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1003		Message_Attachment	9/20/2018 10:59						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1004	Attorney-Client Communications; Work Product	Message	9/20/2018 12:26	Christy DeGiusti <christy-degiusti@am.com>	Bill Winkler <bill-winkler@am.com>; "Lacey (Duffy) Cremer"<lacey-cremer@am.com>; Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>	Ariana Azimi <ariana-azimi@am.com>		RE: media invoices backup - ACC/AWP	Confidential internal communications to gather information to send to counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA audits, and work product created in anticipation of litigation.
1005	Attorney-Client Communications; Work Product	Message	9/20/2018 12:45	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com"<SRyan@mwe.com>		Re: NR Production invoices	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding AMc invoice practices, and work product created in anticipation of litigation.
1006		Message_Attachment	9/20/2018 12:45						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1007	Attorney-Client Communications; Work Product	Message	9/20/2018 13:10	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <betts.gina@dorsey.com>	<SRyan@mwe.com>; <bill-winkler@am.com>; <Brandon-Winkler@am.com>		FW: DRAFT/ATTORNEY CLIENT CORRESPONDENCE--please edit.	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests and communications from NRA counsel, and work product created in anticipation of litigation.
1008	Attorney-Client Communications; Work Product	Message	9/20/2018 13:16	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com"<SRyan@mwe.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler<Brandon-Winkler@am.com>		Re: DRAFT/ATTORNEY CLIENT CORRESPONDENCE--please edit.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests and communications from NRA counsel, and work product created in anticipation of litigation.
1009		Message_Attachment	9/20/2018 13:16						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1010		Message_Attachment	9/20/2018 13:16						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1011		Message_Attachment	9/20/2018 13:16						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1012		Message_Attachment	9/20/2018 13:16						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1013	Attorney-Client Communications; Work Product	Message	9/20/2018 13:18	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<betts.gina@dorsey.com>; <SRyan@mwe.com>; <bill-winkler@am.com>; <Brandon-Winkler@am.com>		RE: DRAFT/ATTORNEY CLIENT CORRESPONDENCE--please edit.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests and communications from NRA counsel, and work product created in anticipation of litigation.
1014	Attorney-Client Communications; Work Product	Message	9/20/2018 13:30	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <betts.gina@dorsey.com>	<bill-winkler@am.com>; <Brandon-Winkler@am.com>; <SRyan@mwe.com>		FW: E-Mail	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests and communications from NRA counsel, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1015	Attorney-Client Communications	Message_Attachment	9/20/2018 13:30						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests and communications from NRA counsel, and work product created in anticipation of litigation relating to Lockton/CarryGuard and state agency investigations into the NRA, and litigation anticipated by AMc from the NRA as a result of, in large part, Bill Brewer's threats against AMc.
1016	Attorney-Client Communications; Work Product	Message	9/20/2018 13:30	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>		Re: DRAFT/ATTORNEY CLIENT CORRESPONDENCE--please edit.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests and communications from NRA counsel, and work product created in anticipation of litigation.
1017	Attorney-Client Communications; Work Product	Message	9/20/2018 13:33	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>		Re: E-Mail	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests and communications from NRA counsel, and work product created in anticipation of litigation.
1018	Attorney-Client Communications; Work Product	Message_Attachment	9/20/2018 13:33						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests and communications from NRA counsel, and work product created in anticipation of litigation.
1019	Attorney-Client Communications; Work Product	Message	9/20/2018 13:33	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>		Re: E-Mail	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests and communications from NRA counsel, and work product created in anticipation of litigation.
1020	Attorney-Client Communications; Work Product	Message_Attachment	9/20/2018 13:33						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests and communications from NRA counsel, and work product created in anticipation of litigation.
1021	Attorney-Client Communications; Work Product	Message	9/20/2018 13:38	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<betts.gina@dorsey.com>; <SRyan@mwe.com>; <bill-winkler@am.com>; <Brandon-Winkler@am.com>		RE: DRAFT/ATTORNEY CLIENT CORRESPONDENCE--please edit.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests and communications from NRA counsel, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1022	Attorney-Client Communications; Work Product	Message	9/20/2018 13:46	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>		Re: DRAFT/ATTORNEY CLIENT CORRESPONDENCE--please edit.	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications from Brewer Firm, and work product created in anticipation of litigation.
1023		Message_Attachment	9/20/2018 13:46						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1024		Message_Attachment	9/20/2018 13:46						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1025		Message_Attachment	9/20/2018 13:46						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1026		Message_Attachment	9/20/2018 13:46						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1027	Attorney-Client Communications; Work Product	Message	9/20/2018 13:48	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>			Re: DRAFT/ATTORNEY CLIENT CORRESPONDENCE--please edit.	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about document requests and audit procedures, and work product created in anticipation of litigation.
1028		Message_Attachment	9/20/2018 13:48						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1029		Message_Attachment	9/20/2018 13:48						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1030	Attorney-Client Communications; Work Product	Message	9/20/2018 14:17	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <betts.gina@dorsey.com>	<bill-winkler@am.com>; <Brandon-Winkler@am.com>; <SRyan@mwe.com>; <madrid.jay@dorsey.com>		FW: Email 4820-4813-1955 v.2.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests and communications from NRA counsel, and work product created in anticipation of litigation.
1031	Attorney-Client Communications; Work Product	Message_Attachment	9/20/2018 14:17						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests and communications from NRA counsel, and work product created in anticipation of litigation.
1032	Attorney-Client Communications; Work Product	Message	9/20/2018 14:18	<betts.gina@dorsey.com>	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <bill-winkler@am.com>; <Brandon-Winkler@am.com>; <SRyan@mwe.com>		Re: Email 4820-4813-1955 v.2.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests and communications from NRA counsel, and work product created in anticipation of litigation.
1033		Message_Attachment	9/20/2018 14:18						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1034	Attorney-Client Communications; Work Product	Message	9/20/2018 14:42	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Bill Winkler<bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>		Re: Email 4820-4813-1955 v.2.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests and communications from NRA counsel, and work product created in anticipation of litigation.
1035	Attorney-Client Communications; Work Product	Message	9/20/2018 14:42	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Bill Winkler<bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>		Re: Email 4820-4813-1955 v.2.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests and communications from NRA counsel, and work product created in anticipation of litigation.
1036	Attorney-Client Communications	Message	9/21/2018 9:01	<betts.gina@dorsey.com>	<bill-winkler@am.com>; <revan-mcqueen@am.com>; <madrid.jay@dorsey.com>; <Brandon-Winkler@am.com>; <SRyan@mwe.com>			Fwd: NRA / Ackerman: Video Copying, Legal Fees	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
1037	Attorney-Client Communications	Message_Attachment	9/21/2018 9:01						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
1038	Attorney-Client Communications	Message_Attachment	9/21/2018 9:01						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
1039	Work Product	Message	9/21/2018 13:09	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	Revan McQueen <Revan-McQueen@am.com>			<no subject>	Confidential internal communications to gather information regarding Carry Guard requested by counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding same, and work product created in anticipation of litigation.
1040	Work Product	Message_Attachment	9/21/2018 13:09						Confidential internal communications to gather information regarding Carry Guard requested by counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding same, and work product created in anticipation of litigation.
1041	Work Product	Message_Attachment	9/21/2018 13:09					Ackerman Analysis.xlsx	Confidential internal communications to gather information regarding Carry Guard requested by counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding same, and work product created in anticipation of litigation.
1042	Work Product	Message_Attachment	9/21/2018 13:09					Exhibit B CG budgets 2016 2017 Actuals and 2018 YTD ACC:AWP	Confidential internal communications to gather information regarding Carry Guard requested by counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding same, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1043	Attorney-Client Communications; Work Product	Message	9/21/2018 13:58	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>			FW: Attorney Work Product	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA business relationship, and work product created in anticipation of litigation.
1044	Attorney-Client Communications; Work Product	Message_Attachment	9/21/2018 13:58						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA business relationship, and work product created in anticipation of litigation.
1045	Attorney-Client Communications; Work Product	Message	9/24/2018 9:35	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			Attorney Work Product	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA business relationship, and work product created in anticipation of litigation.
1046	Attorney-Client Communications; Work Product	Message_Attachment	9/24/2018 9:35						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA business relationship, and work product created in anticipation of litigation.
1047	Attorney-Client Communications; Work Product	Message	9/24/2018 12:57	"Jordan, Cheryl" <Cajordan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>		On behalf of Steve Ryan -- RE: Attorney Work Product	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA business relationship, and work product created in anticipation of litigation.
1048	Attorney-Client Communications; Work Product	Message_Attachment	9/24/2018 12:57						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA business relationship, and work product created in anticipation of litigation.
1049	Attorney-Client Communications; Work Product	Message	9/24/2018 13:10	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		RE: meeting letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1050	Attorney-Client Communications; Work Product	Message	9/24/2018 13:10	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		RE: meeting letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1051	Attorney-Client Communications; Work Product	Message	9/24/2018 14:02	Revan McQueen <Revan-McQueen@am.com>	"Jordan, Cheryl" <Cajordan@mwe.com>	"SRyan@mwe.com" <SRyan@mwe.com>		Re: On behalf of Steve Ryan -- RE: Attorney Work Product	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA business relationship, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1052	Attorney-Client Communications; Work Product	Message	9/24/2018 15:27	<madrid.jay@dorsey.com>	<bill-winkler@am.com>; <Revan-McQueen@am.com>; <Melanie-Montgomery@am.com>	<Brandon-Winkler@am.com>; <betts.gina@dorsey.com>; <SRyan@mwe.com>; <madrid.jay@dorsey.com>		FW: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1053	Attorney-Client Communications; Work Product	Message_Attachment	9/24/2018 15:27						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1054	Attorney-Client Communications; Work Product	Message	9/24/2018 16:02	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "bill-winkler@am.com" <bill-winkler@am.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>; "Melanie-Montgomery@am.com" <Melanie-Montgomery@am.com>	"Brandon-Winkler@am.com" <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		RE: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1055	Attorney-Client Communications; Work Product	Message	9/24/2018 16:03	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	Revan McQueen <Revan-McQueen@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Angus McQueen <angus-mcqueen@am.com>	Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>		Letter - ACC / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1056	Attorney-Client Communications; Work Product	Message_Attachment	9/24/2018 16:03						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1057	Attorney-Client Communications; Work Product	Message	9/24/2018 16:03	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	Revan McQueen <Revan-McQueen@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Angus McQueen <angus-mcqueen@am.com>	Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>		Letter - ACC / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1058	Attorney-Client Communications; Work Product	Message_Attachment	9/24/2018 16:03						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1059	Attorney-Client Communications; Work Product	Message	9/24/2018 16:04	Bill Winkler <bill-winkler@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Revan McQueen<Revan-McQueen@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>; Angus McQueen <angus-mcqueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>		RE: Letter - ACC / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1060	Attorney-Client Communications; Work Product	Message	9/24/2018 16:04	Bill Winkler <bill-winkler@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Revan McQueen<Revan-McQueen@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>; Angus McQueen <angus-mcqueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>		RE: Letter - ACC / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1061	Attorney-Client Communications; Work Product	Message	9/24/2018 16:04	Brandon Winkler <Brandon-Winkler@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Revan McQueen<Revan-McQueen@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>; Angus McQueen <angus-mcqueen@am.com>	Bill Winkler <bill-winkler@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>		RE: Letter - ACC / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1062	Attorney-Client Communications; Work Product	Message	9/24/2018 16:04	Brandon Winkler <Brandon-Winkler@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Revan McQueen<Revan-McQueen@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>; Angus McQueen <angus-mcqueen@am.com>	Bill Winkler <bill-winkler@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>		RE: Letter - ACC / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1063	Attorney-Client Communications; Work Product	Message	9/24/2018 16:06	<betts.gina@dorsey.com>	<lacey-cremer@am.com>; <Revan-McQueen@am.com>; <SRyan@mwe.com>; <madrid.jay@dorsey.com>; <angus-mcqueen@am.com>	<bill-winkler@am.com>; <Brandon-Winkler@am.com>; <Melanie-Montgomery@am.com>		RE: Letter - ACC / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1064	Attorney-Client Communications; Work Product	Message	9/24/2018 16:08	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Revan McQueen <Revan-McQueen@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Angus McQueen" <angus-mcqueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>		RE: Letter - ACC / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1065	Attorney-Client Communications; Work Product	Message	9/24/2018 16:08	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Revan McQueen <Revan-McQueen@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Angus McQueen" <angus-mcqueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>		RE: Letter - ACC / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1066	Attorney-Client Communications; Work Product	Message	9/24/2018 16:09	<madrid.jay@dorsey.com>	<bill-winkler@am.com>; <Brandon-Winkler@am.com>	<betts.gina@dorsey.com>; <madrid.jay@dorsey.com>; <Revan-McQueen@am.com>		FW: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1067	Attorney-Client Communications; Work Product	Message_Attachment	9/24/2018 16:09						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1068	Attorney-Client Communications; Work Product	Message	9/24/2018 16:09	<betts.gina@dorsey.com>	<bill-winkler@am.com>; <lacey-cremer@am.com>; <Revan-McQueen@am.com>; <SRyan@mwe.com>; <madrid.jay@dorsey.com>; <angus-mcqueen@am.com>	<Brandon-Winkler@am.com>; <Melanie-Montgomery@am.com>		RE: Letter - ACC / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1069	Attorney-Client Communications; Work Product	Message	9/24/2018 16:10	<betts.gina@dorsey.com>	<madrid.jay@dorsey.com>; <bill-winkler@am.com>; <Brandon-Winkler@am.com>	<Revan-McQueen@am.com>		RE: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1070	Attorney-Client Communications; Work Product	Message	9/24/2018 16:13	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Revan McQueen <Revan-McQueen@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Angus McQueen" <angus-mcqueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; Ariana Azimi <ariana-azimi@am.com>		RE: Letter - ACC / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1071	Attorney-Client Communications; Work Product	Message	9/24/2018 16:19	Revan McQueen <Revan-McQueen@am.com>	Bill Winkler <bill-winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; "Ryan, Stephen" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Angus McQueen <angus-mcqueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; Ariana Azimi <ariana-azimi@am.com>		Re: Letter - ACC / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1072	Attorney-Client Communications; Work Product	Message	9/24/2018 16:21	Melanie Montgomery <Melanie-Montgomery@am.com>	Revan McQueen <Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; "Ryan, Stephen" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Angus McQueen <angus-mcqueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; Ariana Azimi <ariana-azimi@am.com>		Re: Letter - ACC / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1073	Attorney-Client Communications; Work Product	Message	9/24/2018 16:21	Bill Winkler <bill-winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; "Ryan, Stephen" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Angus McQueen <angus-mcqueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; Ariana Azimi <ariana-azimi@am.com>		RE: Letter - ACC / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1074	Attorney-Client Communications; Work Product	Message	9/24/2018 16:21	<betts.gina@dorsey.com>	<Melanie-Montgomery@am.com>; <Revan-McQueen@am.com>; <bill-winkler@am.com>; <lacey-cremer@am.com>; <SRyan@mwe.com>; <madrid.jay@dorsey.com>;	<Brandon-Winkler@am.com>; <ariana-azimi@am.com>		RE: Letter - ACC / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1075	Attorney-Client Communications; Work Product	Message	9/24/2018 16:21	Revan McQueen <Revan-McQueen@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>	Bill Winkler <bill-winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; "Ryan, Stephen" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Angus McQueen <angus-mcqueen@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; Ariana Azimi <ariana-azimi@am.com>		Re: Letter - ACC / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1076		Message_Attachment	9/24/2018 16:21						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1077		Message_Attachment	9/24/2018 16:21						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1078	Attorney-Client Communications; Work Product	Message	9/24/2018 16:27	"Ryan, Stephen" <SRyan@mwe.com>	Bill Winkler <bill-winkler@am.com>; Revan McQueen <Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Angus McQueen" <angus-mcqueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; Ariana Azimi <ariana-azimi@am.com>		RE: Letter - ACC / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1079	Attorney-Client Communications; Work Product	Message	9/24/2018 17:24	"Jordan, Cheryl" <Cajordan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>	RE: On behalf of Steve Ryan -- RE: Attorney Work Product	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA business relationship, and work product created in anticipation of litigation.
1080	Attorney-Client Communications; Work Product	Message_Attachment	9/24/2018 17:24						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA business relationship, and work product created in anticipation of litigation.
1081	Attorney-Client Communications	Message	9/24/2018 18:34	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <Melanie-Montgomery@am.com>	<betts.gina@dorsey.com>; <SRyan@mwe.com>		FW: Letter to Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA business relationship.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1082	Attorney-Client Communications; Work Product	Message_Attachment	9/24/2018 18:34						Draft letter containing attorney advice and mental impressions regarding AMC business relationship with NRA.
1083	Attorney-Client Communications	Message	9/24/2018 20:06	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>			Services Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding AMC services agreement.
1084	Attorney-Client Communications; Work Product	Message	9/24/2018 21:16	Revan McQueen <Revan-McQueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>	Bill Winkler <bill-winkler@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1085	Attorney-Client Communications; Work Product	Message	9/24/2018 21:16	Revan McQueen <Revan-McQueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>	Bill Winkler <bill-winkler@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1086	Attorney-Client Communications; Work Product	Message	9/24/2018 21:35	Brandon Winkler <Brandon-Winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>	Bill Winkler <bill-winkler@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1087	Attorney-Client Communications; Work Product	Message	9/24/2018 21:35	Brandon Winkler <Brandon-Winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>	Bill Winkler <bill-winkler@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1088	Attorney-Client Communications; Work Product	Message	9/24/2018 21:57	Bill Winkler <bill-winkler@am.com>	Brandon Winkler <Brandon-Winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1089	Attorney-Client Communications; Work Product	Message	9/24/2018 21:57	Bill Winkler <bill-winkler@am.com>	Brandon Winkler <Brandon-Winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1090	Attorney-Client Communications; Work Product	Message	9/24/2018 22:13	Melanie Montgomery <Melanie-Montgomery@am.com>	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>; Bill Winkler<bill-winkler@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1091	Attorney-Client Communications; Work Product	Message	9/24/2018 22:13	Melanie Montgomery <Melanie-Montgomery@am.com>	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>; Bill Winkler<bill-winkler@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1092	Attorney-Client Communications; Work Product	Message	9/24/2018 22:37	<madrid.jay@dorsey.com>	<Melanie-Montgomery@am.com>	<Revan-McQueen@am.com>; <betts.gina@dorsey.com>; <SRyan@mwe.com>; <bill-winkler@am.com>; <lacey-cremer@am.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1093	Attorney-Client Communications; Work Product	Message	9/24/2018 22:40	Melanie Montgomery <Melanie-Montgomery@am.com>	Revan McQueen <Revan-McQueen@am.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com"<SRyan@mwe.com>; Bill Winkler <bill-winkler@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1094	Attorney-Client Communications; Work Product	Message	9/24/2018 22:40	Melanie Montgomery <Melanie-Montgomery@am.com>	Revan McQueen <Revan-McQueen@am.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com"<SRyan@mwe.com>; Bill Winkler <bill-winkler@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1095	Attorney-Client Communications; Work Product	Message	9/24/2018 23:14	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>; Bill Winkler <bill-winkler@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1096	Attorney-Client Communications; Work Product	Message_Attachment	9/24/2018 23:14						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1097	Attorney-Client Communications; Work Product	Message	9/24/2018 23:14	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>; Bill Winkler <bill-winkler@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1098	Attorney-Client Communications; Work Product	Message_Attachment	9/24/2018 23:14						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1099	Attorney-Client Communications; Work Product	Message	9/25/2018 7:25	<madrid.jay@dorsey.com>	<Melanie-Montgomery@am.com>	<Revan-McQueen@am.com>; <betts.gina@dorsey.com>; <SRyan@mwe.com>; <bill-winkler@am.com>; <lacey-cremer@am.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1100		Message_Attachment	9/25/2018 7:25						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1101		Message_Attachment	9/25/2018 7:25						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1102	Attorney-Client Communications; Work Product	Message	9/25/2018 7:35	<betts.gina@dorsey.com>	<Melanie-Montgomery@am.com>	<madrid.jay@dorsey.com>; <Revan-McQueen@am.com>; <SRyan@mwe.com>; <bill-winkler@am.com>; <lacey-cremer@am.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1103		Message_Attachment	9/25/2018 7:35						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1104		Message_Attachment	9/25/2018 7:35						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1105	Attorney-Client Communications; Work Product	Message	9/25/2018 7:45	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; Melanie Montgomery<Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "SRyan@mwe.com"<SRyan@mwe.com>; Bill Winkler <bill-winkler@am.com>; "Lacey (Duffy) Cremer"<lacey-cremer@am.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1106	Attorney-Client Communications; Work Product	Message_Attachment	9/25/2018 7:45						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1107	Attorney-Client Communications; Work Product	Message	9/25/2018 7:45	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; Melanie Montgomery<Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "SRyan@mwe.com"<SRyan@mwe.com>; Bill Winkler <bill-winkler@am.com>; "Lacey (Duffy) Cremer"<lacey-cremer@am.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1108	Attorney-Client Communications; Work Product	Message_Attachment	9/25/2018 7:45						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1109	Attorney-Client Communications; Work Product	Message	9/25/2018 8:50	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; Melanie Montgomery<Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "SRyan@mwe.com"<SRyan@mwe.com>; Bill Winkler <bill-winkler@am.com>; "Lacey (Duffy) Cremer"<lacey-cremer@am.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1110	Attorney-Client Communications; Work Product	Message_Attachment	9/25/2018 8:50						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1111	Attorney-Client Communications; Work Product	Message	9/25/2018 8:50	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; Melanie Montgomery<Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "SRyan@mwe.com"<SRyan@mwe.com>; Bill Winkler <bill-winkler@am.com>; "Lacey (Duffy) Cremer"<lacey-cremer@am.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1112	Attorney-Client Communications; Work Product	Message_Attachment	9/25/2018 8:50						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1113	Attorney-Client Communications; Work Product	Message	9/25/2018 8:51	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <Melanie-Montgomery@am.com>	<madrid.jay@dorsey.com>; <SRyan@mwe.com>; <bill-winkler@am.com>; <lacey-cremer@am.com>		RE: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1114	Attorney-Client Communications	Message	9/25/2018 8:55	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>			Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding S. Hart review of North Contract and AMc business relationship with NRA; work product created in anticipation of litigation relating to Lockton/CarryGuard and state agency investigations into the NRA, and litigation anticipated by AMc from the NRA as a result of, in large part, Bill Brewer's threats against AMc.
1115	Attorney-Client Communications	Message	9/25/2018 9:00	<betts.gina@dorsey.com>	<SRyan@mwe.com>; <Revan-McQueen@am.com>	<madrid.jay@dorsey.com>		RE: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding S. Hart review of North Contract.
1116	Attorney-Client Communications; Work Product	Message	9/25/2018 9:17	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com"<SRyan@mwe.com>; Bill Winkler <bill-winkler@am.com>; "Lacey (Duffy) Cremer"<lacey-cremer@am.com>; Revan McQueen <Revan-McQueen@am.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1117		Message_Attachment	9/25/2018 9:17						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1118		Message_Attachment	9/25/2018 9:17						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1119	Attorney-Client Communications; Work Product	Message	9/25/2018 9:17	Bill Winkler <bill-winkler@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>	Revan McQueen <Revan-McQueen@am.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1120	Attorney-Client Communications; Work Product	Message	9/25/2018 9:17	Bill Winkler <bill-winkler@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>	Revan McQueen <Revan-McQueen@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1121	Attorney-Client Communications; Work Product	Message	9/25/2018 9:19	<betts.gina@dorsey.com>	<madrid.jay@dorsey.com>; <Revan-McQueen@am.com>; <bill-winkler@am.com>; <Brandon-Winkler@am.com>; <Melanie-Montgomery@am.com>;			FW: [Ackerman] Letter to Steve Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1122	Attorney-Client Communications; Work Product	Message_Attachment	9/25/2018 9:19					Letter to Steve Hart - Letter to Steve Hart(1)	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1123	Attorney-Client Communications; Work Product	Message_Attachment	9/25/2018 9:19						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1124	Attorney-Client Communications; Work Product	Message	9/25/2018 9:22	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen <Revan-McQueen@am.com>; "Brandon Winkler" <Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>			RE: [Ackerman] Letter to Steve Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1125	Attorney-Client Communications; Work Product	Message	9/25/2018 9:22	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen <Revan-McQueen@am.com>; "Brandon Winkler" <Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>			RE: [Ackerman] Letter to Steve Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1126	Attorney-Client Communications; Work Product	Message	9/25/2018 9:31	Revan McQueen <Revan-McQueen@am.com>	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Brandon Winkler <Brandon-Winkler@am.com>; "Melanie Montgomery" <Melanie-Montgomery@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>		Re: [Ackerman] Letter to Steve Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1127		Message_Attachment	9/25/2018 9:31						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1128	Attorney-Client Communications; Work Product	Message	9/25/2018 9:31	Revan McQueen <Revan-McQueen@am.com>	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Brandon Winkler <Brandon-Winkler@am.com>; "Melanie Montgomery" <Melanie-Montgomery@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>		Re: [Ackerman] Letter to Steve Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding drafting correspondence to NRA, and work product created in anticipation of litigation.
1129		Message_Attachment	9/25/2018 9:31						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1130	Attorney-Client Communications; Work Product	Message	9/25/2018 10:20	<haydon.jean@dorsey.com>	<Revan-McQueen@am.com>; <bill-winkler@am.com>; <brandon-winkler@am.com>; <Melanie-Montgomery@am.com>	<madrid.jay@dorsey.com>; <betts.gina@dorsey.com>		FW: Copy of Letter.pdf	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1131	Attorney-Client Communications	Message_Attachment	9/25/2018 10:20						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
1132	Attorney-Client Communications; Work Product	Message	9/25/2018 10:26	Melanie Montgomery <Melanie-Montgomery@am.com>	Nader Tavangar <nader-tavangar@am.com>			Fwd: Copy of Letter.pdf	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1133	Attorney-Client Communications; Work Product	Message_Attachment	9/25/2018 10:26						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1134	Attorney-Client Communications; Work Product	Message_Attachment	9/25/2018 10:26						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1135	Attorney-Client Communications; Work Product	Message_Attachment	9/25/2018 10:26						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1136	Attorney-Client Communications; Work Product	Message_Attachment	9/25/2018 10:26						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1137	Attorney-Client Communications; Work Product	Message	9/25/2018 10:56	Revan McQueen <Revan-McQueen@am.com>	Anthony Makris <Anthony-makris@am.com>			Fwd: Copy of Letter.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1138		Message_Attachment	9/25/2018 10:56						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1139	Attorney-Client Communications; Work Product	Message_Attachment	9/25/2018 10:56						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1140	Attorney-Client Communications; Work Product	Message_Attachment	9/25/2018 10:56						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1141		Message_Attachment	9/25/2018 10:56						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1142	Attorney-Client Communications; Work Product	Message	9/25/2018 11:00	Melanie Montgomery <Melanie-Montgomery@am.com>	Angus McQueen <angus-mcqueen@am.com>; Anthony Makris<Anthony-makris@am.com>			Fwd: Copy of Letter.pdf	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1143		Message_Attachment	9/25/2018 11:00						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1144	Work Product	Message_Attachment	9/25/2018 11:00						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
1145	Attorney-Client Communications; Work Product	Message_Attachment	9/25/2018 11:00						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1146		Message_Attachment	9/25/2018 11:00						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1147	Attorney-Client Communications	Message	9/25/2018 11:10	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>			Fwd: Copy of Letter.pdf	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding AMc business relationship with NRA.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1148		Message_Attachment	9/25/2018 11:10						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1149		Message_Attachment	9/25/2018 11:10						Letter from J. Madrid to S. Hart dated 9/25/18 attached to privilege email. Not privileged.
1150		Message_Attachment	9/25/2018 11:10						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1151		Message_Attachment	9/25/2018 11:10						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1152	Attorney-Client Communications; Work Product	Message	9/25/2018 12:14	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>			Re: Attorney client communication.	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding analysis of AMc's business with NRA.
1153		Message_Attachment	9/25/2018 12:14						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1154	Attorney-Client Communications	Message	9/25/2018 12:19	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>			RE: Attorney client communication.	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding analysis of AMc's business with NRA.
1155	Attorney-Client Communications	Message	9/25/2018 12:21	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>			Re: Attorney client communication.	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding analysis of AMc's business with NRA.
1156		Message_Attachment	9/25/2018 12:21						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1157	Attorney-Client Communications; Work Product	Message	9/25/2018 12:48	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			Attached: proposed final Letter re work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about Josh Powell, and work product created in anticipation of litigation.
1158	Attorney-Client Communications; Work Product	Message_Attachment	9/25/2018 12:48						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about Josh Powell, and work product created in anticipation of litigation.
1159	Attorney-Client Communications	Message	9/25/2018 13:30	Bill Winkler <bill-winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			FW: Backup for OOP job	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA billing relationship; work product created in anticipation of litigation relating to Lockton/CarryGuard and state agency investigations into the NRA.
1160	Attorney-Client Communications; Work Product	Message	9/25/2018 13:31	Bill Winkler <bill-winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			FW: letter coming overnight	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA billing relationship, and work product created in anticipation of litigation.
1161		Message_Attachment	9/25/2018 13:31						Letter to W. Phillips dated 9/12/18 attached to privileged email. Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1162	Attorney-Client Communications; Work Product	Message	9/25/2018 13:36	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>			NRA-Exec-Sum-Aug-2018-RV6[3].pdf	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding NRATV performance, and work product created in anticipation of litigation.
1163		Message_Attachment	9/25/2018 13:36						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1164	Attorney-Client Communications; Work Product	Message_Attachment	9/25/2018 13:36						Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding NRATV performance, and work product created in anticipation of litigation.
1165	Attorney-Client Communications; Work Product	Message	9/25/2018 14:26	<madrid.jay@dorsey.com>	<bill-winkler@am.com>	<betts.gina@dorsey.com>		RE: Response to letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA billing relationship, and work product created in anticipation of litigation.
1166	Attorney-Client Communications; Work Product	Message	9/25/2018 14:30	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		RE: Response to letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA billing relationship, and work product created in anticipation of litigation.
1167		Message_Attachment	9/25/2018 14:30						Letter to W. Phillips dated 8/15/18 attached to privileged email. Not privileged.
1168	Attorney-Client Communications; Work Product	Message	9/25/2018 15:25	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			Fwd: Response to letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA billing relationship, and work product created in anticipation of litigation.
1169		Message_Attachment	9/25/2018 15:25						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1170		Message_Attachment	9/25/2018 15:25					SKM_C36818092515240	Letter from J. Powell to W. Winkler dated 9/25/18 attached to privileged email. Not privileged.
1171		Message_Attachment	9/25/2018 15:25						Email from L. Supernaugh to W. Winkler dated 9/25/18 attached to privileged email. Not privileged.
1172		Message_Attachment	9/25/2018 15:25						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1173	Attorney-Client Communications	Message	9/25/2018 15:26	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			FW: Response to letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding AMc business relationship with NRA.
1174		Message_Attachment	9/25/2018 15:26					SKM_C36818092515240	Letter from J. Powell to W. Winkler dated 9/25/18 attached to privileged email. Not privileged.
1175	Attorney-Client Communications	Message	9/25/2018 15:36	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>			Attorney Client Communication	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding Brewer's representation of NRA.
1176	Attorney-Client Communications; Work Product	Message	9/25/2018 15:49	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>			Attorney Client Communication	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding AMc's business relationship with NRA.

AMC Second Amended Privilege Log

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1177	Attorney-Client Communications	Message	9/25/2018 16:43	Bill Winkler <bill-winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		FW: Response Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence from NRA.
1178	Attorney-Client Communications	Message	9/25/2018 16:45	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		RE: Response to letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence from NRA.
1179	Attorney-Client Communications	Message	9/25/2018 16:53	<madrid.jay@dorsey.com>	<bill-winkler@am.com>; <betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <Brandon-Winkler@am.com>; <Melanie-Montgomery@am.com>; <lacey-cremer@am.com>		RE: Response to letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence from NRA.
1180	Attorney-Client Communications	Message	9/25/2018 16:57	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Revan McQueen <Revan-McQueen@am.com>; "Brandon Winkler" <Brandon-Winkler@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		Re: Response to letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to the NRA.
1181		Message_Attachment	9/25/2018 16:57						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1182		Message_Attachment	9/25/2018 16:57						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1183	Attorney-Client Communications; Work Product	Message	9/25/2018 17:11	<madrid.jay@dorsey.com>	<bill-winkler@am.com>; <Melanie-Montgomery@am.com>; <Brandon-Winkler@am.com>	<Revan-McQueen@am.com>; <betts.gina@dorsey.com>; <SRyan@mwe.com>		FW: Letter to Josh Powell	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to the NRA, and work product created in anticipation of litigation.
1184	Attorney-Client Communications; Work Product	Message_Attachment	9/25/2018 17:11						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to the NRA, and work product created in anticipation of litigation.
1185	Attorney-Client Communications	Message	9/25/2018 17:12	<madrid.jay@dorsey.com>	<Melanie-Montgomery@am.com>	<bill-winkler@am.com>; <betts.gina@dorsey.com>; <Revan-McQueen@am.com>; <Brandon-Winkler@am.com>; <lacey-cremer@am.com>		RE: Response to letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to the NRA.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1186	Attorney-Client Communications	Message	9/25/2018 17:21	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; Revan McQueen <Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com"<SRyan@mwe.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		Re: Letter to Josh Powell	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to the NRA.
1187		Message_Attachment	9/25/2018 17:21						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1188	Attorney-Client Communications	Message	9/25/2018 17:21	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; Revan McQueen <Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com"<SRyan@mwe.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		Re: Letter to Josh Powell	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to the NRA.
1189		Message_Attachment	9/25/2018 17:21						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1190	Attorney-Client Communications; Work Product	Message	9/25/2018 18:36	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Melanie Montgomery<Melanie-Montgomery@am.com>; Brandon Winkler <Brandon-Winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>	Angus McQueen <angus-mcqueen@am.com>	RE: Letter to Josh Powell	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
1191	Attorney-Client Communications; Work Product	Message_Attachment	9/25/2018 18:36						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
1192	Attorney-Client Communications; Work Product	Message	9/25/2018 18:36	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Melanie Montgomery<Melanie-Montgomery@am.com>; Brandon Winkler <Brandon-Winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>	Angus McQueen <angus-mcqueen@am.com>	RE: Letter to Josh Powell	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
1193	Attorney-Client Communications; Work Product	Message_Attachment	9/25/2018 18:36						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1194	Attorney-Client Communications	Message	9/25/2018 18:44	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Melanie Montgomery <Melanie-Montgomery@am.com>		Re: Letter to Josh Powell	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding AMc business relationship with NRA.
1195	Attorney-Client Communications	Message	9/25/2018 18:53	<madrid.jay@dorsey.com>	<bill-winkler@am.com>	<Melanie-Montgomery@am.com>; <Brandon-Winkler@am.com>; <Revan-McQueen@am.com>; <betts.gina@dorsey.com>; <SRyan@mwe.com>		Re: Letter to Josh Powell	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA.
1196		Message_Attachment	9/25/2018 18:53						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1197		Message_Attachment	9/25/2018 18:53						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1198	Attorney-Client Communications; Work Product	Message	9/25/2018 19:06	Revan McQueen <Revan-McQueen@am.com>	Bill Winkler <bill-winkler@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; Brandon Winkler <Brandon-Winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Ryan, Stephen" <SRyan@mwe.com>		Re: Letter to Josh Powell	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
1199	Attorney-Client Communications; Work Product	Message_Attachment	9/25/2018 19:06						Work product created in anticipation of litigation.
1200	Attorney-Client Communications; Work Product	Message	9/25/2018 19:06	Revan McQueen <Revan-McQueen@am.com>	Bill Winkler <bill-winkler@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; Brandon Winkler <Brandon-Winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Ryan, Stephen" <SRyan@mwe.com>		Re: Letter to Josh Powell	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence, and work product created in anticipation of litigation.
1201	Attorney-Client Communications; Work Product	Message_Attachment	9/25/2018 19:06						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence, and work product created in anticipation of litigation.
1202	Attorney-Client Communications	Message	9/25/2018 19:19	Bill Winkler <bill-winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Ryan, Stephen" <SRyan@mwe.com>		Re: Letter to Josh Powell	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA.
1203		Message_Attachment	9/25/2018 19:19						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1204	Attorney-Client Communications; Work Product	Message	9/25/2018 19:24	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	Bill Winkler <bill-winkler@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>; Revan McQueen <Revan-McQueen@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; Ariana Azimi <ariana-azimi@am.com>		Re: Letter to Josh Powell	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence, and work product created in anticipation of litigation.
1205	Attorney-Client Communications; Work Product	Message_Attachment	9/25/2018 19:24						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence, and work product created in anticipation of litigation.
1206	Attorney-Client Communications; Work Product	Message	9/25/2018 19:24	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	Bill Winkler <bill-winkler@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>; Revan McQueen <Revan-McQueen@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; Ariana Azimi <ariana-azimi@am.com>		Re: Letter to Josh Powell	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence, and work product created in anticipation of litigation.
1207	Attorney-Client Communications; Work Product	Message_Attachment	9/25/2018 19:24						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence, and work product created in anticipation of litigation.
1208	Attorney-Client Communications	Message	9/25/2018 19:27	Revan McQueen <Revan-McQueen@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Bill Winkler <bill-winkler@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Ryan, Stephen" <SRyan@mwe.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; Ariana Azimi <ariana-azimi@am.com>		Re: Letter to Josh Powell	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence.
1209	Attorney-Client Communications	Message	9/25/2018 20:08	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<lacey-cremer@am.com>; <bill-winkler@am.com>; <Brandon-Winkler@am.com>; <betts.gina@dorsey.com>; <SRyan@mwe.com>; <Melanie-Montgomery@am.com>; <ariana-azimi@am.com>		Re: Letter to Josh Powell	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence.
1210		Message_Attachment	9/25/2018 20:08						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1211	Attorney-Client Communications; Work Product	Message	9/25/2018 20:30	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>			Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about NRATV performance.
1212	Attorney-Client Communications; Work Product	Message_Attachment	9/25/2018 20:30						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about NRATV performance.
1213	Attorney-Client Communications; Work Product	Message	9/25/2018 20:54	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>			Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about NRATV performance, and work product created in anticipation of litigation.
1214	Attorney-Client Communications; Work Product	Message_Attachment	9/25/2018 20:54						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about NRATV performance, and work product created in anticipation of litigation.
1215	Attorney-Client Communications	Message	9/25/2018 22:38	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about NRATV performance.
1216	Attorney-Client Communications; Work Product	Message	9/25/2018 23:04	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<betts.gina@dorsey.com>; <SRyan@mwe.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about NRATV performance, and work product created in anticipation of litigation.
1217	Attorney-Client Communications; Work Product	Message	9/26/2018 4:22	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about NRATV performance, and work product created in anticipation of litigation.
1218	Attorney-Client Communications; Work Product	Message_Attachment	9/26/2018 4:22						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about NRATV performance, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1219	Attorney-Client Communications; Work Product	Message	9/26/2018 8:18	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>			RE: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about NRATV performance, and work product created in anticipation of litigation.
1220	Attorney-Client Communications; Work Product	Message	9/26/2018 8:19	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about NRATV performance, and work product created in anticipation of litigation.
1221		Message_Attachment	9/26/2018 8:19						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1222		Message_Attachment	9/26/2018 8:19						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1223		Message_Attachment	9/26/2018 8:19						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1224	Attorney-Client Communications	Message	9/26/2018 8:46	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>			Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding public response to AMc productions.
1225	Attorney-Client Communications	Message	9/26/2018 8:49	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>			RE: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding public response to AMc productions.
1226	Attorney-Client Communications; Work Product	Message	9/26/2018 9:32	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		RE: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about NRATV performance, and work product created in anticipation of litigation.
1227	Attorney-Client Communications; Work Product	Message	9/26/2018 9:34	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about NRATV performance, and work product created in anticipation of litigation.
1228	Attorney-Client Communications; Work Product	Message_Attachment	9/26/2018 9:34						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about NRATV performance, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1229	Attorney-Client Communications	Message	9/26/2018 10:14	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			RE: (4:00 p.m. 9/25/18) Meeting -- Steven Hart and Steve Ryan	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding update on correspondence with NRA counsel.
1230	Attorney-Client Communications	Message	9/26/2018 10:24	<betts.gina@dorsey.com>	<SRyan@mwe.com>; <Revan-McQueen@am.com>; <madrid.jay@dorsey.com>			RE: (4:00 p.m. 9/25/18) Meeting -- Steven Hart and Steve Ryan	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding update on correspondence with NRA counsel.
1231	Attorney-Client Communications	Message	9/26/2018 10:25	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		Re: (4:00 p.m. 9/25/18) Meeting -- Steven Hart and Steve Ryan	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding update on correspondence with NRA counsel.
1232	Attorney-Client Communications	Message	9/26/2018 10:45	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		rule 408 learnings from yesterday's meeting. Attorney work product. Close hold.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding substance and analysis of communications with NRA counsel.
1233	Attorney-Client Communications; Work Product	Message	9/26/2018 10:49	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		Attorney Client Communication and work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about NRATV performance, and work product created in anticipation of litigation.
1234	Attorney-Client Communications; Work Product	Message_Attachment	9/26/2018 10:49						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about NRATV performance, and work product created in anticipation of litigation.
1235	Attorney-Client Communications; Work Product	Message_Attachment	9/26/2018 10:49						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about Josh Powell, and work product created in anticipation of litigation.
1236	Attorney-Client Communications	Message	9/26/2018 10:53	<betts.gina@dorsey.com>	<SRyan@mwe.com>; <Revan-McQueen@am.com>			RE: Attorney Client Communication and work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA.
1237	Attorney-Client Communications; Work Product	Message	9/26/2018 12:43	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>			Highly confidential draft to Hart. Is this ok or amend.	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding terms of Oliver North's contract.
1238	Attorney-Client Communications	Message	9/27/2018 9:24	<betts.gina@dorsey.com>	<SRyan@mwe.com>; <Revan-McQueen@am.com>			FW: North Authorization and Release	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1239		Message_Attachment	9/27/2018 9:24						Authorization and Release Agreement signed by Oliver North. Attached to privileged email.
1240	Attorney-Client Communications; Work Product	Message	9/27/2018 9:27	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>			RE: Highly confidential draft to Hart. Is this ok or amend.	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding terms of Oliver North's contract.
1241	Attorney-Client Communications	Message	9/27/2018 9:46	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	Bill Winkler <bill-winkler@am.com>		Attorney Client Communication	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's compensation and benefits, and work product created in anticipation of litigation relating to state agency investigations into the NRA and litigation anticipated by AMc from the NRA as a result of, in large part, Bill Brewer's threats against AMc.
1242	Attorney-Client Communications; Work Product	Message	9/27/2018 9:46	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	Bill Winkler <bill-winkler@am.com>		Attorney Client Communication	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's compensation and benefits, and work product created in anticipation of litigation.
1243	Attorney-Client Communications; Work Product	Message	9/27/2018 11:25	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>			Attorney Client Communication	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding terms of Oliver North's contract.
1244	Attorney-Client Communications; Work Product	Message	9/27/2018 14:24	"Ryan, Stephen" <SRyan@mwe.com>	"bill-winkler@am.com" <bill-winkler@am.com>			FW: Attorney Client Communication	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's compensation and benefits, and work product created in anticipation of litigation.
1245	Attorney-Client Communications	Message	9/28/2018 10:19	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>	Bill Winkler <bill-winkler@am.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence to NRA about Oliver North's contract.
1246	Attorney-Client Communications	Message	9/28/2018 10:22	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	Bill Winkler <bill-winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence to NRA about Oliver North's contract.
1247	Attorney-Client Communications	Message	9/28/2018 10:24	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <SRyan@mwe.com>	<bill-winkler@am.com>		RE: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence to NRA about Oliver North's contract.
1248	Attorney-Client Communications	Message	9/28/2018 10:37	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <SRyan@mwe.com>	<bill-winkler@am.com>		RE: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence to NRA about Oliver North's contract.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1249	Attorney-Client Communications; Work Product	Message	9/28/2018 11:34	<barton.casey@dorsey.com>	<bill-winkler@am.com>	<Revan-McQueen@am.com>; <lacey-cremer@am.com>; <betts.gina@dorsey.com>		Attorney Client Correspondence	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
1250	Attorney-Client Communications; Work Product	Message_Attachment	9/28/2018 11:34						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
1251	Attorney-Client Communications; Work Product	Message	9/28/2018 11:41	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"barton.casey@dorsey.com" <barton.casey@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; Bill Winkler <bill-winkler@am.com>		Re: Attorney Client Correspondence	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
1252	Attorney-Client Communications; Work Product	Message	9/28/2018 11:42	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	"Revan-McQueen@am.com" <Revan-McQueen@am.com>; "bill-winkler@am.com"<bill-winkler@am.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
1253		Message_Attachment	9/28/2018 11:42						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1254		Message_Attachment	9/28/2018 11:42						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1255	Attorney-Client Communications; Work Product	Message	9/28/2018 11:45	<betts.gina@dorsey.com>	<SRyan@mwe.com>	<Revan-McQueen@am.com>; <bill-winkler@am.com>		RE: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
1256	Attorney-Client Communications; Work Product	Message	9/28/2018 11:48	<barton.casey@dorsey.com>	<lacey-cremer@am.com>; <betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <Brandon-Winkler@am.com>; <bill-winkler@am.com>		RE: Attorney Client Correspondence	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
1257	Attorney-Client Communications; Work Product	Message_Attachment	9/28/2018 11:48						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
1258	Attorney-Client Communications; Work Product	Message	9/28/2018 11:58	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"barton.casey@dorsey.com" <barton.casey@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; Bill Winkler <bill-winkler@am.com>; Ariana Azimi<ariana-azimi@am.com>		Re: Attorney Client Correspondence	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1259	Attorney-Client Communications; Work Product	Message_Attachment	9/28/2018 11:58						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
1260	Attorney-Client Communications; Work Product	Message	9/28/2018 11:58	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"barton.casey@dorsey.com" <barton.casey@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; Bill Winkler <bill-winkler@am.com>; Ariana Azimi<ariana-azimi@am.com>		Re: Attorney Client Correspondence	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
1261	Attorney-Client Communications; Work Product	Message_Attachment	9/28/2018 11:58						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
1262	Attorney-Client Communications	Message	9/28/2018 11:59	<betts.gina@dorsey.com>	<lacey-cremer@am.com>; <barton.casey@dorsey.com>	<Revan-McQueen@am.com>; <Brandon-Winkler@am.com>; <bill-winkler@am.com>; <ariana-azimi@am.com>		RE: Attorney Client Correspondence	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA.
1263	Attorney-Client Communications; Work Product	Message	9/28/2018 12:37	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	"Revan-McQueen@am.com" <Revan-McQueen@am.com>; "bill-winkler@am.com" <bill-winkler@am.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about Oliver North's contract, and work product created in anticipation of litigation.
1264		Message_Attachment	9/28/2018 12:37						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1265	Attorney-Client Communications; Work Product	Message	9/28/2018 12:41	<betts.gina@dorsey.com>	<SRyan@mwe.com>	<Revan-McQueen@am.com>; <bill-winkler@am.com>		RE: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about Oliver North's contract, and work product created in anticipation of litigation.
1266	Attorney-Client Communications; Work Product	Message	9/28/2018 12:44	<betts.gina@dorsey.com>	<SRyan@mwe.com>	<Revan-McQueen@am.com>; <bill-winkler@am.com>		RE: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about Oliver North's contract, and work product created in anticipation of litigation.
1267	Attorney-Client Communications; Work Product	Message	9/28/2018 14:43	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	"Revan-McQueen@am.com" <Revan-McQueen@am.com>; "bill-winkler@am.com" <bill-winkler@am.com>		RE: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about Oliver North's contract, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1268	Attorney-Client Communications; Work Product	Message	9/28/2018 14:51	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; Bill Winkler<bill-winkler@am.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about Oliver North's contract, and work product created in anticipation of litigation.
1269		Message_Attachment	9/28/2018 14:51						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1270	Attorney-Client Communications; Work Product	Message	9/28/2018 14:55	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "bill-winkler@am.com" <bill-winkler@am.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>		FW: Attorney Client Communication Ryan v. 3	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about Oliver North's contract, and work product created in anticipation of litigation.
1271	Attorney-Client Communications; Work Product	Message	9/28/2018 14:58	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; Bill Winkler<bill-winkler@am.com>		RE: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about Oliver North's contract, and work product created in anticipation of litigation.
1272	Attorney-Client Communications; Work Product	Message	9/28/2018 15:01	<betts.gina@dorsey.com>	<SRyan@mwe.com>	<bill-winkler@am.com>; <Revan-McQueen@am.com>		Re: Attorney Client Communication Ryan v. 3	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about Oliver North's contract, and work product created in anticipation of litigation.
1273	Attorney-Client Communications; Work Product	Message	9/28/2018 15:12	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>	Bill Winkler <bill-winkler@am.com>		Re: Attorney Client Communication Ryan v. 3	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about Oliver North's contract, and work product created in anticipation of litigation.
1274	Attorney-Client Communications; Work Product	Message	9/28/2018 15:14	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>		RE: Attorney Client Communication Ryan v. 3	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about Oliver North's contract, and work product created in anticipation of litigation.
1275	Attorney-Client Communications; Work Product	Message	9/30/2018 11:24	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>	Angus McQueen <angus-mcqueen@am.com>; Anthony Makris<Anthony-makris@am.com>		Attorney Client Communication/Attorney Work Product	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding media coverage of AMc, and work product created in anticipation of litigation.
1276	Attorney-Client Communications; Work Product	Message	9/30/2018 11:24	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>	Angus McQueen <angus-mcqueen@am.com>; Anthony Makris<Anthony-makris@am.com>		Attorney Client Communication/Attorney Work Product	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding media coverage of AMc, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1277	Attorney-Client Communications; Work Product	Message	10/2/2018 11:37	Melanie Montgomery <melomizzou81@gmail.com>	Tony Makris <Anthony-makris@am.com>			Fwd: Letter regarding Josh Powell	AMc employee internally forwarding confidential communicaiton between AMc employee and counsel at Sayles Werbner for purposes of obtaining legal advice regarding communications with counsel at Dorsey & Whitney, and work product created in anticipation of litigation.
1278	Attorney-Client Communications; Work Product	Message_Attachment	10/2/2018 11:37						AMc employee internally forwarding confidential communicaiton between AMc employee and counsel at Sayles Werbner for purposes of obtaining legal advice regarding communications with counsel at Dorsey & Whitney, and work product created in anticipation of litigation.
1279	Attorney-Client Communications; Work Product	Message_Attachment	10/2/2018 11:37						AMc employee internally forwarding confidential communicaiton between AMc employee and counsel at Sayles Werbner for purposes of obtaining legal advice regarding communications with counsel at Dorsey & Whitney, and work product created in anticipation of litigation.
1280	Attorney-Client Communications; Work Product	Message	10/2/2018 16:27	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	Revan McQueen <Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Ariana Azimi <ariana-azimi@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>		ACC/AWP - letter for today	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
1281	Attorney-Client Communications; Work Product	Message_Attachment	10/2/2018 16:27						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
1282	Attorney-Client Communications; Work Product	Message	10/2/2018 16:27	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	Revan McQueen <Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Ariana Azimi <ariana-azimi@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>		ACC/AWP - letter for today	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
1283	Attorney-Client Communications; Work Product	Message_Attachment	10/2/2018 16:27						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
1284	Attorney-Client Communications	Message	10/5/2018 10:39	<betts.gina@dorsey.com>	<bill-winkler@am.com>			FW: Additional Invoice Compliance Guidance Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence from Josh Powell.
1285		Message_Attachment	10/5/2018 10:39					SKM_C36818100414530	Letter from J. Powell to W. Winkler dated 10/4/18 attached to privileged email. Not privileged.

AMC Second Amended Privilege Log

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1286	Attorney-Client Communications	Message	10/5/2018 11:49	Bill Winkler <bill-winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>; Angus McQueen <angus-mcqueen@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		FW: Budget Adjustments	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA budget reductions
1287	Attorney-Client Communications	Message_Attachment	10/5/2018 11:49					SKM_C36818100510230	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA budget reductions
1288	Attorney-Client Communications	Message	10/5/2018 11:49	Bill Winkler <bill-winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>; Angus McQueen <angus-mcqueen@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		FW: Budget Adjustments	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence from NRA about budget adjustments.
1289		Message_Attachment	10/5/2018 11:49					SKM_C36818100510230	Letter from C. Spray to W. Winkler dated 10/5/18 attached to privileged email. Not privileged.
1290	Attorney-Client Communications	Message	10/5/2018 11:50	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			RE: Additional Invoice Compliance Guidance Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence from Josh Powell.
1291	Attorney-Client Communications	Message	10/5/2018 12:26	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>		FW: Budget Adjustments	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to Josh Powell about budget adjustments.
1292		Message_Attachment	10/5/2018 12:26						Letter from W. Winkler to J. Powell dated 9/28/18 attached to privileged email. Not privileged.
1293		Message_Attachment	10/5/2018 12:26						Letter from W. Winkler to J. Powell dated 10/2/18 attached to privileged email. Not privileged.
1294		Message_Attachment	10/5/2018 12:26					SKM_C36818100510230	Letter from C. Spray to W. Winkler dated 10/5/18 attached to privileged email. Not privileged.
1295	Attorney-Client Communications; Work Product	Message	10/5/2018 16:18	<madrid.jay@dorsey.com>	<bill-winkler@am.com>; <Revan-McQueen@am.com>; <Melanie-Montgomery@am.com>	<Brandon-Winkler@am.com>; <lacey-cremer@am.com>; <betts.gina@dorsey.com>		FW: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA, and work product created in anticipation of litigation.
1296	Attorney-Client Communications; Work Product	Message_Attachment	10/5/2018 16:18						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1297	Attorney-Client Communications; Work Product	Message	10/5/2018 16:54	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Bill Winkler<bill-winkler@am.com>; Revan McQueen <Revan-McQueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Ariana Azimi <ariana-azimi@am.com>		Re: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA, and work product created in anticipation of litigation.
1298	Attorney-Client Communications; Work Product	Message_Attachment	10/5/2018 16:54						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA, and work product created in anticipation of litigation.
1299	Attorney-Client Communications; Work Product	Message	10/5/2018 16:54	Melanie Montgomery <Melanie-Montgomery@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Bill Winkler<bill-winkler@am.com>; Revan McQueen <Revan-McQueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Ariana Azimi <ariana-azimi@am.com>		Re: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA, and work product created in anticipation of litigation.
1300	Attorney-Client Communications; Work Product	Message_Attachment	10/5/2018 16:54						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA, and work product created in anticipation of litigation.
1301	Attorney-Client Communications	Message	10/5/2018 17:15	Bill Winkler <bill-winkler@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen <Revan-McQueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Ariana Azimi <ariana-azimi@am.com>		RE: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA.
1302	Attorney-Client Communications	Message	10/5/2018 17:15	Bill Winkler <bill-winkler@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen <Revan-McQueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Ariana Azimi <ariana-azimi@am.com>		RE: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA.
1303	Attorney-Client Communications	Message	10/5/2018 17:17	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Bill Winkler <bill-winkler@am.com>; Revan McQueen <Revan-McQueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Ariana Azimi <ariana-azimi@am.com>		Re: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1304	Attorney-Client Communications	Message	10/5/2018 17:17	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Bill Winkler <bill-winkler@am.com>; Revan McQueen <Revan-McQueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Ariana Azimi <ariana-azimi@am.com>		Re: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA.
1305	Attorney-Client Communications	Message	10/5/2018 17:28	Melanie Montgomery <Melanie-Montgomery@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Bill Winkler <bill-winkler@am.com>; Revan McQueen <Revan-McQueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Ariana Azimi <ariana-azimi@am.com>		Re: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA.
1306	Attorney-Client Communications	Message	10/5/2018 17:28	Melanie Montgomery <Melanie-Montgomery@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Bill Winkler <bill-winkler@am.com>; Revan McQueen <Revan-McQueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Ariana Azimi <ariana-azimi@am.com>		Re: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA.
1307	Attorney-Client Communications	Message	10/5/2018 17:29	Bill Winkler <bill-winkler@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen <Revan-McQueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Ariana Azimi <ariana-azimi@am.com>		RE: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA.
1308	Attorney-Client Communications	Message	10/5/2018 17:30	<madrid.jay@dorsey.com>	<lacey-cremer@am.com>; <Melanie-Montgomery@am.com>; <bill-winkler@am.com>; <Revan-McQueen@am.com>	<Brandon-Winkler@am.com>; <betts.gina@dorsey.com>; <ariana-azimi@am.com>		RE: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA.
1309	Attorney-Client Communications	Message	10/5/2018 17:31	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; Bill Winkler <bill-winkler@am.com>; "Revan McQueen" <Revan-McQueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Ariana Azimi <ariana-azimi@am.com>		Re: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA.
1310	Attorney-Client Communications	Message	10/5/2018 17:31	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; "Revan McQueen" <Revan-McQueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Ariana Azimi <ariana-azimi@am.com>		RE: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about budget adjustments.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1311	Attorney-Client Communications	Message	10/5/2018 17:31	Revan McQueen <Revan-McQueen@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Melanie Montgomery<Melanie-Montgomery@am.com>; Bill Winkler <bill-winkler@am.com>; "Brandon Winkler" <Brandon-Winkler@am.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>; Ariana Azimi <ariana-azimi@am.com>		Re: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about budget adjustments.
1312		Message_Attachment	10/5/2018 17:31						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1313		Message_Attachment	10/5/2018 17:31						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1314	Attorney-Client Communications; Work Product	Message	10/5/2018 17:34	Ariana Azimi <ariana-azimi@am.com>	Revan McQueen <Revan-McQueen@am.com>; "Lacey (Duffy) Cremer"<lacey-cremer@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Melanie Montgomery<Melanie-Montgomery@am.com>; Bill Winkler <bill-winkler@am.com>; "Brandon Winkler" <Brandon-Winkler@am.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>		Re: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about budget adjustments.
1315	Attorney-Client Communications; Work Product	Message_Attachment	10/5/2018 17:34						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about budget adjustments.
1316	Attorney-Client Communications; Work Product	Message	10/5/2018 17:34	Ariana Azimi <ariana-azimi@am.com>	Revan McQueen <Revan-McQueen@am.com>; "Lacey (Duffy) Cremer"<lacey-cremer@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Melanie Montgomery<Melanie-Montgomery@am.com>; Bill Winkler <bill-winkler@am.com>; "Brandon Winkler" <Brandon-Winkler@am.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>		Re: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about budget adjustments, and work product created in anticipation of litigation.
1317		Message_Attachment	10/5/2018 17:34						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1318	Attorney-Client Communications; Work Product	Message	10/5/2018 17:36	Melanie Montgomery <Melanie-Montgomery@am.com>	Ariana Azimi <ariana-azimi@am.com>; Revan McQueen <Revan-McQueen@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Bill Winkler<bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about budget adjustments, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1319	Attorney-Client Communications	Message	10/5/2018 17:37	Revan McQueen <Revan-McQueen@am.com>	Ariana Azimi <ariana-azimi@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about budget adjustments.
1320	Attorney-Client Communications	Message	10/5/2018 17:37	Melanie Montgomery <Melanie-Montgomery@am.com>	Revan McQueen <Revan-McQueen@am.com>; Ariana Azimi <ariana-azimi@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about budget adjustments.
1321	Attorney-Client Communications	Message	10/5/2018 17:40	Ariana Azimi <ariana-azimi@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; Revan McQueen <Revan-McQueen@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about budget adjustments.
1322		Message_Attachment	10/5/2018 17:40						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1323	Attorney-Client Communications	Message	10/5/2018 17:41	<madrid.jay@dorsey.com>	<Melanie-Montgomery@am.com>; <Revan-McQueen@am.com>; <ariana-azimi@am.com>	<lacey-cremer@am.com>; <bill-winkler@am.com>; <Brandon-Winkler@am.com>; <betts.gina@dorsey.com>		RE: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence to NRA about budget adjustments.
1324	Attorney-Client Communications; Work Product	Message	10/5/2018 17:50	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; Revan McQueen <Revan-McQueen@am.com>		Re: Invoice Info - ACP / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests, and work product created in anticipation of litigation.
1325		Message_Attachment	10/5/2018 17:50						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1326	Attorney-Client Communications; Work Product	Message	10/5/2018 17:53	<betts.gina@dorsey.com>	<lacey-cremer@am.com>	<bill-winkler@am.com>; <Brandon-Winkler@am.com>; <madrid.jay@dorsey.com>; <Melanie-Montgomery@am.com>; <Revan-McQueen@am.com>		Re: Invoice Info - ACP / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests, and work product created in anticipation of litigation.
1327		Message_Attachment	10/5/2018 17:53						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1328	Attorney-Client Communications; Work Product	Message	10/5/2018 18:04	<madrid.jay@dorsey.com>	<lacey-cremer@am.com>; <bill-winkler@am.com>; <Brandon-Winkler@am.com>; <betts.gina@dorsey.com>	<Melanie-Montgomery@am.com>; <Revan-McQueen@am.com>		RE: Invoice Info - ACP / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests, and work product created in anticipation of litigation.
1329	Attorney-Client Communications; Work Product	Message	10/5/2018 18:05	<madrid.jay@dorsey.com>	<betts.gina@dorsey.com>; <lacey-cremer@am.com>	<bill-winkler@am.com>; <Brandon-Winkler@am.com>; <Melanie-Montgomery@am.com>; <Revan-McQueen@am.com>		RE: Invoice Info - ACP / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests, and work product created in anticipation of litigation.
1330	Attorney-Client Communications; Work Product	Message	10/5/2018 18:15	Ariana Azimi <ariana-azimi@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>; Revan McQueen <Revan-McQueen@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Bill Winkler<bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests, and work product created in anticipation of litigation.
1331	Attorney-Client Communications; Work Product	Message_Attachment	10/5/2018 18:15						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests, and work product created in anticipation of litigation.
1332	Attorney-Client Communications; Work Product	Message	10/5/2018 18:15	Melanie Montgomery <Melanie-Montgomery@am.com>	Ariana Azimi <ariana-azimi@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>; "Bill Winkler" <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests, and work product created in anticipation of litigation.
1333		Message_Attachment	10/5/2018 18:15						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1334		Message_Attachment	10/5/2018 18:15						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1335	Attorney-Client Communications	Message	10/5/2018 18:16	Bill Winkler <bill-winkler@am.com>	Ariana Azimi <ariana-azimi@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen <Revan-McQueen@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		RE: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA.
1336	Attorney-Client Communications; Work Product	Message	10/5/2018 18:17	<betts.gina@dorsey.com>	<bill-winkler@am.com>	<lacey-cremer@am.com>; <Brandon-Winkler@am.com>; <madrid.jay@dorsey.com>; <Melanie-Montgomery@am.com>; <Revan-McQueen@am.com>		Re: Invoice Info - ACP / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA about document requests, and work product created in anticipation of litigation.
1337		Message_Attachment	10/5/2018 18:17						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1338		Message_Attachment	10/5/2018 18:17						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1339	Attorney-Client Communications; Work Product	Message	10/5/2018 18:21	<madrid.jay@dorsey.com>	<betts.gina@dorsey.com>; <bill-winkler@am.com>	<lacey-cremer@am.com>; <Brandon-Winkler@am.com>; <Melanie-Montgomery@am.com>; <Revan-McQueen@am.com>		RE: Invoice Info - ACP / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA about document requests, and work product created in anticipation of litigation.
1340	Attorney-Client Communications; Work Product	Message	10/5/2018 18:23	Ariana Azimi <ariana-azimi@am.com>	Bill Winkler <bill-winkler@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Revan McQueen <Revan-McQueen@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA about document requests, and work product created in anticipation of litigation.
1341		Message_Attachment	10/5/2018 18:23						Letter from W. Winkler to C. Spray dated 10/5/18 attached to privileged email. Not privileged.
1342	Attorney-Client Communications; Work Product	Message	10/5/2018 18:32	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Bill Winkler <bill-winkler@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>; Revan McQueen <Revan-McQueen@am.com>		Re: Invoice Info - ACP / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA about document requests, and work product created in anticipation of litigation.
1343	Attorney-Client Communications; Work Product	Message	10/5/2018 18:39	Bill Winkler <bill-winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; Revan McQueen <Revan-McQueen@am.com>		RE: Invoice Info - ACP / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA about document requests, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1344	Attorney-Client Communications; Work Product	Message	10/5/2018 18:41	Bill Winkler <bill-winkler@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>; Revan McQueen <Revan-McQueen@am.com>		RE: Invoice Info - ACP / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA about document requests, and work product created in anticipation of litigation.
1345	Attorney-Client Communications; Work Product	Message	10/5/2018 18:43	Melanie Montgomery <Melanie-Montgomery@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; Revan McQueen <Revan-McQueen@am.com>		Re: Invoice Info - ACP / AWP	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to NRA about document requests, and work product created in anticipation of litigation.
1346		Message_Attachment	10/5/2018 18:43						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1347		Message_Attachment	10/5/2018 18:43						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1348	Attorney-Client Communications	Message	10/8/2018 9:25	Bill Winkler <bill-winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>; Angus McQueen<angus-mcqueen@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		FW: Budget Adjustments	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA budget adjustments.
1349		Message_Attachment	10/8/2018 9:25					SKM_C36818100809040	Letter from C. Spray to W. Winkler dated 10/6/18 attached to privileged email. Not privileged.
1350	Attorney-Client Communications	Message	10/8/2018 10:18	<betts.gina@dorsey.com>	<bill-winkler@am.com>; <Revan-McQueen@am.com>; <Brandon-Winkler@am.com>	<madrid.jay@dorsey.com>; <angus-mcqueen@am.com>; <Melanie-Montgomery@am.com>; <lacey-cremer@am.com>		RE: Budget Adjustments	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA budget adjustments.
1351	Attorney-Client Communications	Message	10/8/2018 10:40	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>; Brandon Winkler <Brandon-Winkler@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; Angus McQueen<angus-mcqueen@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		RE: Budget Adjustments	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA budget adjustments.
1352	Attorney-Client Communications	Message	10/8/2018 10:42	<betts.gina@dorsey.com>	<bill-winkler@am.com>			RE: Budget Adjustments	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA budget adjustments.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1353	Attorney-Client Communications; Work Product	Message	10/8/2018 18:01	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<betts.gina@dorsey.com>		FW: Letter PERSONAL & CONFIDENTIAL; SUBJECT TO A/C PRIVILEGE	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about Services Agreement, and work product created in anticipation of litigation.
1354	Attorney-Client Communications; Work Product	Message_Attachment	10/8/2018 18:01						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about Services Agreement, and work product created in anticipation of litigation.
1355	Attorney-Client Communications; Work Product	Message_Attachment	10/8/2018 18:01						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about Services Agreement, and work product created in anticipation of litigation.
1356	Attorney-Client Communications	Message	10/8/2018 18:36	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter PERSONAL & CONFIDENTIAL; SUBJECT TO A/C PRIVILEGE	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about Services Agreement.
1357		Message_Attachment	10/8/2018 18:36						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1358	Attorney-Client Communications	Message	10/8/2018 20:14	<betts.gina@dorsey.com>	<revan-mcqueen@am.com>			Fwd: NRA / Ackerman: Video Copying, Legal Fees	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about Services Agreement.
1359		Message_Attachment	10/8/2018 20:14						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1360		Message_Attachment	10/8/2018 20:14						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1361		Message_Attachment	10/8/2018 20:14						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1362	Attorney-Client Communications; Work Product	Message	10/8/2018 20:22	Revan McQueen <Revan-McQueen@am.com>	Angus McQueen <angus-mcqueen@am.com>; Anthony Makris<Anthony-makris@am.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>			Fwd: NRA / Ackerman: Video Copying, Legal Fees	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents and response to same, and work product created in anticipation of litigation.
1363	Attorney-Client Communications; Work Product	Message_Attachment	10/8/2018 20:22						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents and response to same, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1364	Attorney-Client Communications; Work Product	Message_Attachment	10/8/2018 20:22						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents and response to same, and work product created in anticipation of litigation.
1365	Attorney-Client Communications; Work Product	Message_Attachment	10/8/2018 20:22						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents and response to same, and work product created in anticipation of litigation.
1366	Attorney-Client Communications; Work Product	Message	10/8/2018 21:14	Anthony Makris <Anthony-makris@am.com>	Revan McQueen <Revan-McQueen@am.com>	Angus McQueen <angus-mcqueen@am.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>		Re: NRA / Ackerman: Video Copying, Legal Fees	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents and response to same, and work product created in anticipation of litigation.
1367	Attorney-Client Communications; Work Product	Message	10/8/2018 22:02	Melanie Montgomery <Melanie-Montgomery@am.com>	Anthony Makris <Anthony-makris@am.com>; Revan McQueen<Revan-McQueen@am.com>	Angus McQueen <angus-mcqueen@am.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>		Re: NRA / Ackerman: Video Copying, Legal Fees	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents and response to same, and work product created in anticipation of litigation.
1368	Work Product	Message	10/9/2018 8:58	Angus McQueen <angus-mcqueen@am.com>	Revan McQueen <Revan-McQueen@am.com>			<no subject>	Confidential internal communications prepared by request of and to provide to counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1369	Work Product	Message_Attachment	10/9/2018 8:58						Confidential internal communications prepared by request of and to provide to counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1370	Attorney-Client Communications; Work Product	Message	10/9/2018 9:01	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>			Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about NRA counsel, and work product created in anticipation of litigation.
1371		Message_Attachment	10/9/2018 9:01						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1372	Attorney-Client Communications; Work Product	Message_Attachment	10/9/2018 9:01						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about NRA counsel, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1373	Attorney-Client Communications; Work Product	Message	10/9/2018 9:13	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>			Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about NRA counsel, and work product created in anticipation of litigation.
1374	Attorney-Client Communications	Message	10/9/2018 10:40	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <madrid.jay@dorsey.com>; <SRyan@mwe.com>			RE: NRA / Ackerman: Video Copying, Legal Fees	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding AMc audit and operating status.
1375	Attorney-Client Communications	Message	10/9/2018 12:11	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			RE: NRA / Ackerman: Video Copying, Legal Fees. attorney work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding access to Oliver North contract.
1376	Attorney-Client Communications	Message	10/9/2018 18:35	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<betts.gina@dorsey.com>; <SRyan@mwe.com>		FW: Letters	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about audit procedures and document requests.
1377	Attorney-Client Communications; Work Product	Message_Attachment	10/9/2018 18:35						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about audit procedures and document requests, and work product created in anticipation of litigation.
1378	Attorney-Client Communications; Work Product	Message_Attachment	10/9/2018 18:35						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about audit procedures and document requests, and work product created in anticipation of litigation.
1379	Attorney-Client Communications	Message	10/10/2018 18:18	<madrid.jay@dorsey.com>	<ariana-azimi@am.com>			FW: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding prior correspondence to NRA counsel.
1380		Message_Attachment	10/10/2018 18:18						Letter from J. Madrid to W. Brewer dated 4/20/18 attached to privileged email. Not privileged.
1381	Attorney-Client Communications	Message	10/10/2018 18:43	<madrid.jay@dorsey.com>	<ariana-azimi@am.com>			RE: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding prior correspondence to NRA counsel.
1382	Attorney-Client Communications	Message	10/10/2018 18:51	Ariana Azimi <ariana-azimi@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			Re: Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding prior correspondence to NRA counsel.
1383		Message_Attachment	10/10/2018 18:51						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1384		Message_Attachment	10/10/2018 18:51						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1385	Attorney-Client Communications; Work Product	Message	10/10/2018 19:08	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<betts.gina@dorsey.com>; <SRyan@mwe.com>		FW: Letter to Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about audit procedures and document requests, and work product created in anticipation of litigation.
1386	Attorney-Client Communications; Work Product	Message_Attachment	10/10/2018 19:08						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about audit procedures and document requests, and work product created in anticipation of litigation.
1387	Attorney-Client Communications; Work Product	Message	10/11/2018 9:23	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Ariana Azimi <ariana-azimi@am.com>		Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to Oliver North about the Services Agreement, and work product created in anticipation of litigation.
1388	Attorney-Client Communications; Work Product	Message_Attachment	10/11/2018 9:23						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft correspondence to Oliver North about the Services Agreement, and work product created in anticipation of litigation.
1389	Attorney-Client Communications; Work Product	Message	10/11/2018 10:59	<betts.gina@dorsey.com>	<ariana-azimi@am.com>			Fwd: NRA / Ackerman: Video Copying, Legal Fees	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Brewer Firm request for documents, and work product created in anticipation of litigation.
1390		Message_Attachment	10/11/2018 10:59						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1391		Message_Attachment	10/11/2018 10:59						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1392	Attorney-Client Communications; Work Product	Message	10/11/2018 11:00	<betts.gina@dorsey.com>	<ariana-azimi@am.com>			Fwd: Update	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Brewer Firm request to review North Contract, and work product created in anticipation of litigation.
1393	Attorney-Client Communications; Work Product	Message	10/11/2018 11:21	<betts.gina@dorsey.com>	<ariana-azimi@am.com>			Fwd: Brewer team and document inspections	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Brewer Firm audit of AMc, and work product created in anticipation of litigation.
1394	Attorney-Client Communications; Work Product	Message	10/11/2018 11:22	<betts.gina@dorsey.com>	<ariana-azimi@am.com>			Fwd: Brewer team and document inspections	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Brewer Firm audit of AMc, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1395	Attorney-Client Communications; Work Product	Message	10/11/2018 12:09	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>			Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to Oliver North about the Services Agreement, and work product created in anticipation of litigation.
1396		Message_Attachment	10/11/2018 12:09						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1397	Attorney-Client Communications; Work Product	Message_Attachment	10/11/2018 12:09						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to Oliver North about the Services Agreement, and work product created in anticipation of litigation.
1398	Attorney-Client Communications	Message	10/27/2018 16:16	Brandon Winkler <Brandon-Winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			FW: Attorney-Client Privileged: Template Separation Agreements	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding employee separation obligations and preparation.
1399	Attorney-Client Communications	Message_Attachment	10/27/2018 16:16						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding employee separation obligations and preparation.
1400	Attorney-Client Communications	Message_Attachment	10/27/2018 16:16						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding employee separation obligations and preparation.
1401	Attorney-Client Communications	Message	10/29/2018 16:48	<brown.trevor@dorsey.com>	<Brandon-Winkler@am.com>	<Raphan.Melissa@dorsey.com>; <betts.gina@dorsey.com>		Attorney-Client Privilege: Upcoming Separations	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding employee separation obligations and preparation.
1402	Attorney-Client Communications	Message	10/30/2018 12:36	<brown.trevor@dorsey.com>	<Brandon-Winkler@am.com>	<Raphan.Melissa@dorsey.com>; <betts.gina@dorsey.com>		RE: Attorney-Client Privilege: Upcoming Separations	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding employee separation obligations and preparation.
1403	Attorney-Client Communications	Message_Attachment	10/30/2018 12:36					—	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding employee separation obligations and preparation.
1404	Attorney-Client Communications	Message_Attachment	10/30/2018 12:36						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding employee separation obligations and preparation.
1405	Attorney-Client Communications	Message_Attachment	10/30/2018 12:36						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding employee separation obligations and preparation.
1406	Attorney-Client Communications	Message	10/30/2018 15:41	<Raphan.Melissa@dorsey.com>	<Brandon-Winkler@am.com>	<betts.gina@dorsey.com>; <brown.trevor@dorsey.com>; <knoblauch.cheryl@dorsey.com>		RE: Attorney-Client Privilege: Upcoming Separations	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding employee separation obligations and preparation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1407	Attorney-Client Communications	Message	11/4/2018 12:03	<madrid.jay@dorsey.com>	<revan-mcqueen@am.com>	<betts.gina@dorsey.com>; <bill-winkler@am.com>		Fwd: Ackerman third-party subpoena	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding subpoena compliance.
1408	Attorney-Client Communications	Message	11/12/2018 11:40	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>			RE: Wed mtg?	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document request and budget amendments.
1409	Attorney-Client Communications	Message	11/12/2018 11:52	Bill Winkler <bill-winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>			FW: <no subject>	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document request and budget amendments.
1410	Attorney-Client Communications	Message	12/4/2018 15:56	Brandon Winkler <Brandon-Winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>		Fwd: [BULK] OLIVER NORTH EMPLOYMENT CONTRACT	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding negotiations for Oliver North's contract.
1411	Attorney-Client Communications	Message	12/10/2018 14:49	<betts.gina@dorsey.com>	<bill-winkler@am.com>			RE: status on new OLN contract	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding drafting and negotiations for Oliver North's contract.
1412	Attorney-Client Communications; Work Product	Message	12/10/2018 17:02	<betts.gina@dorsey.com>	<Brandon-Winkler@am.com>; <bill-winkler@am.com>			FW: Amendment Number One to Talent Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding drafting and negotiations for Oliver North's contract, and work product created in anticipation of litigation.
1413	Attorney-Client Communications; Work Product	Message_Attachment	12/10/2018 17:02						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding drafting and negotiations for Oliver North's contract, and work product created in anticipation of litigation.
1414	Attorney-Client Communications	Message	12/10/2018 17:22	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; Brandon Winkler<Brandon-Winkler@am.com>		Melanie Montgomery <Melanie-Montgomery@am.com>	RE: Amendment Number One to Talent Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding drafting and negotiations for Oliver North's contract.
1415	Attorney-Client Communications	Message	12/10/2018 17:24	<betts.gina@dorsey.com>	<bill-winkler@am.com>	<Brandon-Winkler@am.com>		Re: Amendment Number One to Talent Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding drafting and negotiations for Oliver North's contract.
1416		Message_Attachment	12/10/2018 17:24						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1417		Message_Attachment	12/10/2018 17:24						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1418	Attorney-Client Communications	Message	12/10/2018 17:26	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Brandon Winkler <Brandon-Winkler@am.com>		RE: Amendment Number One to Talent Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding drafting and negotiations for Oliver North's contract.
1419	Attorney-Client Communications; Work Product	Message	12/21/2018 16:00	<madrid.jay@dorsey.com>	<revan-mcqueen@am.com>; <SRyan@mwe.com>; <betts.gina@dorsey.com>			Fwd: NRA / Ackerman McQueen	Confidential internal communications prepared by request of and to provide to counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1420	Attorney-Client Communications	Message	12/21/2018 16:01	<madrid.jay@dorsey.com>	<revan-mcqueen@am.com>; <betts.gina@dorsey.com>; <SRyan@mwe.com>			Fwd: NRA / Ackerman McQueen	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel.
1421		Message_Attachment	12/21/2018 16:01						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1422		Message_Attachment	12/21/2018 16:01						Letter from S. Rogers to J. Madrid dated 12/21/18 attached to privileged email. Not privileged.
1423	Attorney-Client Communications	Message	12/21/2018 16:33	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "revan-mcqueen@am.com"<revan-mcqueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			RE: NRA / Ackerman McQueen. attorney work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel.
1424	Attorney-Client Communications; Work Product	Message	12/21/2018 16:36	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>		Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft response correspondence to NRA counsel, and work product created in anticipation of litigation.
1425	Attorney-Client Communications	Message	12/21/2018 16:41	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>		Re: NRA / Ackerman McQueen. attorney work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft response correspondence to NRA counsel.
1426	Attorney-Client Communications; Work Product	Message	12/21/2018 16:54	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>	<madrid.jay@dorsey.com>; <SRyan@mwe.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft response correspondence to NRA counsel, and work product created in anticipation of litigation.
1427		Message_Attachment	12/21/2018 16:54						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1428	Attorney-Client Communications; Work Product	Message	12/21/2018 16:59	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "SRyan@mwe.com"<SRyan@mwe.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft response correspondence to NRA counsel, and work product created in anticipation of litigation.
1429	Attorney-Client Communications; Work Product	Message	12/22/2018 21:24	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Ryan, Stephen"<SRyan@mwe.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft response correspondence to NRA counsel, and work product created in anticipation of litigation.
1430	Attorney-Client Communications; Work Product	Message_Attachment	12/22/2018 21:24						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft response correspondence to NRA counsel, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1431	Attorney-Client Communications; Work Product	Message	12/23/2018 16:10	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			RE: Attorney Client Communication/attorney work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft response correspondence to NRA counsel, and work product created in anticipation of litigation.
1432	Attorney-Client Communications; Work Product	Message	12/23/2018 17:27	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>		Re: Attorney Client Communication/attorney work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft response correspondence to NRA counsel, and work product created in anticipation of litigation.
1433		Message_Attachment	12/23/2018 17:27						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1434	Attorney-Client Communications; Work Product	Message	12/25/2018 18:08	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>		Re: Attorney Client Communication/attorney work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft response correspondence to NRA counsel, and work product created in anticipation of litigation.
1435		Message_Attachment	12/25/2018 18:08						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1436	Attorney-Client Communications	Message	12/27/2018 17:38	<betts.gina@dorsey.com>	<revan-mcqueen@am.com>	<bill-winkler@am.com>		Fwd: Amendment Number One to Talent Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding drafting and negotiations for Oliver North's contract.
1437		Message_Attachment	12/27/2018 17:38						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1438	Attorney-Client Communications; Work Product	Message_Attachment	12/27/2018 17:38						Amendment to Oliver North's Employment Agreement, dated 1/1/19. Attached to privileged email.
1439		Message_Attachment	12/27/2018 17:38						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1440		Message_Attachment	12/27/2018 17:38						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1441	Attorney-Client Communications; Work Product	Message	12/30/2018 0:12	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>		Re: Attorney Client Communication/attorney work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft response correspondence to NRA counsel, and work product created in anticipation of litigation.
1442	Attorney-Client Communications; Work Product	Message_Attachment	12/30/2018 0:12						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft response correspondence to NRA counsel, and work product created in anticipation of litigation.
1443	Attorney-Client Communications	Message	12/31/2018 15:08	Ariana Azimi <ariana-azimi@am.com>	Gina Betts <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>		Re: Amendment Number One to Talent Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding drafting and negotiations for Oliver North's contract.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1444		Message_Attachment	12/31/2018 15:08						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1445	Attorney-Client Communications; Work Product	Message	1/2/2019 17:35	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<betts.gina@dorsey.com>; <SRyan@mwe.com>		FW: Letter to Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1446	Attorney-Client Communications; Work Product	Message_Attachment	1/2/2019 17:35						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1447	Attorney-Client Communications; Work Product	Message	1/2/2019 17:48	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<betts.gina@dorsey.com>; <SRyan@mwe.com>		FW: Letter to Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1448	Attorney-Client Communications; Work Product	Message_Attachment	1/2/2019 17:48						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1449	Attorney-Client Communications	Message	1/2/2019 18:51	<betts.gina@dorsey.com>	<madrid.jay@dorsey.com>			Re: Letter to Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer.
1450		Message_Attachment	1/2/2019 18:51						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1451	Attorney-Client Communications	Message	1/2/2019 19:06	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"Revan-McQueen@am.com" <Revan-McQueen@am.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>		Re: Letter to Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer.
1452		Message_Attachment	1/2/2019 19:06						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1453	Attorney-Client Communications; Work Product	Message	1/3/2019 10:20	"Jordan, Cheryl" <Cajordan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Revan-McQueen@am.com"<Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Ryan, Stephen"<SRyan@mwe.com>		On behalf of Steve Ryan -- RE: Letter to Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1454	Attorney-Client Communications; Work Product	Message_Attachment	1/3/2019 10:20						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1455	Attorney-Client Communications; Work Product	Message_Attachment	1/3/2019 10:20						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1456	Attorney-Client Communications	Message	1/3/2019 10:40	<madrid.jay@dorsey.com>	<Cajordan@mwe.com>; <Revan-McQueen@am.com>	<betts.gina@dorsey.com>; <SRyan@mwe.com>		RE: On behalf of Steve Ryan -- RE: Letter to Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer.
1457	Attorney-Client Communications; Work Product	Message	1/3/2019 11:02	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>		FW: Letter to Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1458	Attorney-Client Communications; Work Product	Message_Attachment	1/3/2019 11:02						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1459	Attorney-Client Communications; Work Product	Message_Attachment	1/3/2019 11:02						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1460	Attorney-Client Communications	Message	1/3/2019 11:05	<betts.gina@dorsey.com>	<madrid.jay@dorsey.com>; <Revan-McQueen@am.com>	<SRyan@mwe.com>		RE: Letter to Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer.
1461	Attorney-Client Communications	Message	1/3/2019 11:56	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>		Re: Letter to Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer.
1462		Message_Attachment	1/3/2019 11:56						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1463	Attorney-Client Communications	Message	1/3/2019 11:57	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>		RE: Letter to Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer.
1464	Attorney-Client Communications	Message	1/3/2019 12:36	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter to Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer.
1465		Message_Attachment	1/3/2019 12:36						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1466		Message_Attachment	1/3/2019 12:36						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1467	Attorney-Client Communications	Message	1/3/2019 13:39	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>		FW: Letter to Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer.
1468	Attorney-Client Communications; Work Product	Message_Attachment	1/3/2019 13:39						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1469	Attorney-Client Communications; Work Product	Message_Attachment	1/3/2019 13:39						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1470	Attorney-Client Communications; Work Product	Message	1/3/2019 14:12	Revan McQueen <Revan-McQueen@am.com>	Angus McQueen <angus-mcqueen@am.com>; Anthony Makris<Anthony-makris@am.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>			Attorney Work Product	AMc employee internally forwarding confidential communication between AMc Employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice, and work product created in anticipation of litigation.
1471	Attorney-Client Communications; Work Product	Message_Attachment	1/3/2019 14:12						AMc employee internally forwarding confidential communication between AMc Employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice, and work product created in anticipation of litigation.
1472	Attorney-Client Communications; Work Product	Message_Attachment	1/3/2019 14:12						AMc employee internally forwarding confidential communication between AMc Employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1473	Attorney-Client Communications; Work Product	Message_Attachment	1/3/2019 14:12						AMc employee internally forwarding confidential communication between AMc Employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice, and work product created in anticipation of litigation.
1474	Attorney-Client Communications; Work Product	Message_Attachment	1/3/2019 14:12						AMc employee internally forwarding confidential communication between AMc Employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice and work product regarding communications with NRA counse, and work product created in anticipation of litigation.
1475	Attorney-Client Communications; Work Product	Message_Attachment	1/3/2019 14:12						AMc employee internally forwarding confidential communication between AMc Employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice, and work product created in anticipation of litigation.
1476	Attorney-Client Communications; Work Product	Message_Attachment	1/3/2019 14:12						AMc employee internally forwarding confidential communication between AMc Employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice and work product regarding communications with NRA counse, and work product created in anticipation of litigation.
1477	Attorney-Client Communications; Work Product	Message	1/3/2019 15:49	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>			attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1478	Attorney-Client Communications; Work Product	Message_Attachment	1/3/2019 15:49						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1479	Attorney-Client Communications	Message	1/3/2019 16:14	<madrid.jay@dorsey.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>; <Revan-McQueen@am.com>			RE: attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer.
1480	Attorney-Client Communications; Work Product	Message	1/3/2019 16:32	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1481	Attorney-Client Communications; Work Product	Message_Attachment	1/3/2019 16:32						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1482	Attorney-Client Communications; Work Product	Message	1/3/2019 17:00	Brandon Winkler <Brandon-Winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>			Attorney Work Product	AMc employee internally forwarding confidential communication between AMc Employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice, and work product created in anticipation of litigation.
1483	Attorney-Client Communications; Work Product	Message_Attachment	1/3/2019 17:00						AMc employee internally forwarding confidential communication between AMc Employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice, and work product created in anticipation of litigation.
1484	Attorney-Client Communications; Work Product	Message	1/3/2019 18:35	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			Fwd: Attorney Work Product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1485		Message_Attachment	1/3/2019 18:35						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1486	Attorney-Client Communications; Work Product	Message_Attachment	1/3/2019 18:35						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1487	Attorney-Client Communications; Work Product	Message	1/4/2019 8:31	Anthony Makris <Anthony-makris@am.com>	"me@warnerloughlin.com" <me@warnerloughlin.com>			Fwd: Attorney Work Product	AMc employee internally forwarding confidential communication between AMc Employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice, and work product created in anticipation of litigation.
1488	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 8:31						AMc employee internally forwarding confidential communication between AMc Employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice, and work product created in anticipation of litigation.
1489	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 8:31						AMc employee internally forwarding confidential communication between AMc Employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice, and work product created in anticipation of litigation.
1490	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 8:31						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1491	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 8:31						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1492	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 8:31						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1493	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 8:31						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1494	Attorney-Client Communications	Message	1/4/2019 9:55	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer.
1495		Message_Attachment	1/4/2019 9:55						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1496	Attorney-Client Communications; Work Product	Message	1/4/2019 11:29	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>		FW: Letter to Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1497	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 11:29						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1498	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 11:29						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1499	Attorney-Client Communications; Work Product	Message	1/4/2019 11:31	Revan McQueen <Revan-McQueen@am.com>	Angus McQueen <angus-mcqueen@am.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>; Anthony Makris <Anthony-makris@am.com>			Fwd: Letter to Hart	AMc employee internally forwarding confidential communication between AMc Employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice, and work product created in anticipation of litigation.
1500	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 11:31						AMc employee internally forwarding confidential communication between AMc Employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice, and work product created in anticipation of litigation.
1501	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 11:31						AMc employee internally forwarding confidential communication between AMc Employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice, and work product created in anticipation of litigation.
1502	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 11:31						AMc employee internally forwarding confidential communication between AMc Employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice, and work product created in anticipation of litigation.
1503	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 11:31						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1504	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 11:31						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1505	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 11:31						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1506	Attorney-Client Communications; Work Product	Message	1/4/2019 11:37	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			Fwd: attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1507		Message_Attachment	1/4/2019 11:37						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1508		Message_Attachment	1/4/2019 11:37						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1509		Message_Attachment	1/4/2019 11:37						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1510	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 11:37						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1511		Message_Attachment	1/4/2019 11:37						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1512		Message_Attachment	1/4/2019 11:37						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1513	Attorney-Client Communications; Work Product	Message	1/4/2019 12:19	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>		FW: Letter to Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1514	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 12:19						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1515	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 12:19						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1516	Attorney-Client Communications; Work Product	Message	1/4/2019 12:20	Revan McQueen <Revan-McQueen@am.com>	Angus McQueen <angus-mcqueen@am.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; Anthony Makris <Anthony-makris@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>			FW: Letter to Hart	AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1517	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 12:20						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1518	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 12:20						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1519	Attorney-Client Communications	Message	1/4/2019 12:48	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		RE: Letter to Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer.
1520	Attorney-Client Communications; Work Product	Message	1/4/2019 13:05	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter to Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1521	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 13:05						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1522	Attorney-Client Communications; Work Product	Message	1/4/2019 14:36	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>		FW: Hart Letter.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1523	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 14:36						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer, and work product created in anticipation of litigation.
1524	Attorney-Client Communications; Work Product	Message	1/4/2019 15:52	Revan McQueen <Revan-McQueen@am.com>	Angus McQueen <angus-mcqueen@am.com>; Anthony Makris <Anthony-makris@am.com>; Bill Winkler <bill-winkler@am.com>; "Melanie Montgomery" <Melanie-Montgomery@am.com>; Brandon Winkler <Brandon-Winkler@am.com>			Fwd: Hart Letter.pdf	AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1525	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 15:52						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1526	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 15:52						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1527	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 15:52						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1528	Attorney-Client Communications; Work Product	Message_Attachment	1/4/2019 15:52						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1529	Attorney-Client Communications	Message	1/4/2019 15:56	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		RE: Hart Letter.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer.
1530	Attorney-Client Communications	Message	1/4/2019 16:10	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Hart Letter.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer.
1531		Message_Attachment	1/4/2019 16:10						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1532	Attorney-Client Communications	Message	1/4/2019 16:13	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Hart Letter.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer.
1533	Attorney-Client Communications	Message	1/4/2019 17:09	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			Re: Hart Letter.pdf	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer.
1534		Message_Attachment	1/4/2019 17:09						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1535	Attorney-Client Communications	Message	1/4/2019 17:13	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>		Re: Letter to Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about communications from Brewer.
1536		Message_Attachment	1/4/2019 17:13						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1537		Message_Attachment	1/4/2019 17:13						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1538	Attorney-Client Communications; Work Product	Message	1/6/2019 12:41	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <revan-mcqueen@am.com>; "Gina E. Betts" <betts.gina@dorsey.com>; Madrid Jay <madrid.jay@dorsey.com>			Hart talking points. Attorney work product and privileged.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding AMc communications with Brewer, and work product created in anticipation of litigation.
1539	Attorney-Client Communications; Work Product	Message	1/7/2019 15:50	Revan McQueen <Revan-McQueen@am.com>	Anthony Makris <Anthony-makris@am.com>; Angus McQueen <angus-mcqueen@am.com>			Fwd: my first exchange. Attorney work product.	AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1540	Attorney-Client Communications; Work Product	Message	1/7/2019 16:06	Anthony Makris <Anthony-makris@am.com>	Revan McQueen <Revan-McQueen@am.com>	Angus McQueen <angus-mcqueen@am.com>		Re: my first exchange. Attorney work product.	AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1541	Attorney-Client Communications; Work Product	Message	1/7/2019 16:07	Anthony Makris <Anthony-makris@am.com>	Revan McQueen <Revan-McQueen@am.com>	Angus McQueen <angus-mcqueen@am.com>		Re: my first exchange. Attorney work product. Correction	AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1542	Attorney-Client Communications; Work Product	Message	1/7/2019 23:45	Revan McQueen <Revan-McQueen@am.com>	Anthony Makris <Anthony-makris@am.com>			Fwd: Hart Letter.pdf	AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1543	Attorney-Client Communications; Work Product	Message_Attachment	1/7/2019 23:45						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1544	Attorney-Client Communications; Work Product	Message_Attachment	1/7/2019 23:45						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1545	Attorney-Client Communications; Work Product	Message_Attachment	1/7/2019 23:45						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1546	Attorney-Client Communications; Work Product	Message_Attachment	1/7/2019 23:45						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1547	Attorney-Client Communications; Work Product	Message	1/8/2019 14:59	Anthony Makris <Anthony-makris@am.com>	Nader Tavangar <nader-tavangar@am.com>			Fwd: Hart Letter.pdf	AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1548	Attorney-Client Communications; Work Product	Message_Attachment	1/8/2019 14:59						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1549	Attorney-Client Communications; Work Product	Message_Attachment	1/8/2019 14:59						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1550	Attorney-Client Communications; Work Product	Message_Attachment	1/8/2019 14:59						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1551	Attorney-Client Communications; Work Product	Message_Attachment	1/8/2019 14:59						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1552	Attorney-Client Communications	Message	1/9/2019 9:03	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		Re: We had a pretty busy day yesterday regarding the exchange of letters. attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding AMc communications with Brewer.
1553		Message_Attachment	1/9/2019 9:03						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1554	Attorney-Client Communications; Work Product	Message	1/9/2019 16:12	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>			FW: Attached: Draft Letter to Steve Hart/attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1555	Attorney-Client Communications; Work Product	Message_Attachment	1/9/2019 16:12						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
1556	Attorney-Client Communications; Work Product	Message	1/9/2019 16:20	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: Attached: Draft Letter to Steve Hart/attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
1557	Attorney-Client Communications; Work Product	Message_Attachment	1/9/2019 16:20						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
1558	Attorney-Client Communications; Work Product	Message	1/9/2019 16:22	Revan McQueen <Revan-McQueen@am.com>	Angus McQueen <angus-mcqueen@am.com>; Anthony Makris<Anthony-makris@am.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>			FW: Attached: Draft Letter to Steve Hart/attorney work product	AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1559	Attorney-Client Communications; Work Product	Message_Attachment	1/9/2019 16:22						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1560	Attorney-Client Communications; Work Product	Message	1/9/2019 16:49	Bill Winkler <bill-winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>; Angus McQueen<angus-mcqueen@am.com>; Anthony Makris <Anthony-makris@am.com>; "Brandon Winkler" <Brandon-Winkler@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>			RE: Attached: Draft Letter to Steve Hart/attorney work product	AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1561	Attorney-Client Communications; Work Product	Message_Attachment	1/9/2019 16:49						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1562	Attorney-Client Communications	Message	1/9/2019 17:05	<betts.gina@dorsey.com>	<SRyan@mwe.com>; <Revan-McQueen@am.com>			RE: Attached: Draft Letter to Steve Hart/attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1563	Attorney-Client Communications	Message	1/9/2019 17:06	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>			RE: Attached: Draft Letter to Steve Hart/attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures.
1564	Attorney-Client Communications	Message	1/9/2019 17:38	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>			RE: Attached: Draft Letter to Steve Hart/attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures.
1565	Attorney-Client Communications	Message	1/9/2019 17:45	<betts.gina@dorsey.com>	<SRyan@mwe.com>; <Revan-McQueen@am.com>			RE: Attached: Draft Letter to Steve Hart/attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures.
1566	Attorney-Client Communications	Message	1/9/2019 17:48	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>			RE: Attached: Draft Letter to Steve Hart/attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures.
1567	Attorney-Client Communications	Message	1/9/2019 18:03	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Attached: Draft Letter to Steve Hart/attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures.
1568		Message_Attachment	1/9/2019 18:03						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1569	Attorney-Client Communications; Work Product	Message	1/9/2019 18:21	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>			End of day draft being held for now. attorney client communication and work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
1570	Attorney-Client Communications; Work Product	Message_Attachment	1/9/2019 18:21						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
1571	Attorney-Client Communications	Message	1/9/2019 19:52	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: End of day draft being held for now. attorney client communication and work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures.
1572	Attorney-Client Communications	Message	1/10/2019 0:08	<madrid.jay@dorsey.com>	<SRyan@mwe.com>	<betts.gina@dorsey.com>; <Revan-McQueen@am.com>		Re: End of day draft being held for now. attorney client communication and work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures.
1573	Attorney-Client Communications	Message	1/10/2019 10:21	<madrid.jay@dorsey.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>; <Revan-McQueen@am.com>			RE: End of day draft being held for now. attorney client communication and work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures.
1574	Attorney-Client Communications	Message	1/10/2019 13:42	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>		Re: End of day draft being held for now. attorney client communication and work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications with NRA counsel.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1575		Message_Attachment	1/10/2019 13:42						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1576	Attorney-Client Communications; Work Product	Message	1/10/2019 15:34	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>			Draft to Hart - Redline and clean attached/attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
1577	Attorney-Client Communications; Work Product	Message_Attachment	1/10/2019 15:34						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
1578	Attorney-Client Communications; Work Product	Message_Attachment	1/10/2019 15:34						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
1579	Attorney-Client Communications; Work Product	Message	1/10/2019 16:01	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Letter to Hart-attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
1580	Attorney-Client Communications; Work Product	Message_Attachment	1/10/2019 16:01						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
1581	Attorney-Client Communications; Work Product	Message	1/10/2019 16:04	Revan McQueen <Revan-McQueen@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; Angus McQueen <angus-mcqueen@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "Bill Winkler" <bill-winkler@am.com>; Anthony Makris <Anthony-makris@am.com>			Fwd: Letter to Hart-attorney work product	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney regarding substance of communications with NRA counsel, and work product created in anticipation of litigation.
1582	Attorney-Client Communications; Work Product	Message_Attachment	1/10/2019 16:04						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney regarding substance of communications with NRA counsel, and work product created in anticipation of litigation.
1583	Attorney-Client Communications; Work Product	Message_Attachment	1/10/2019 16:04						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney regarding substance of communications with NRA counsel, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1584	Attorney-Client Communications; Work Product	Message	1/10/2019 16:44	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Letter to Hart-attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
1585	Attorney-Client Communications	Message	1/10/2019 16:55	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>			FW: Attached Letter to Mr. Hart	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures.
1586	Attorney-Client Communications; Work Product	Message_Attachment	1/10/2019 16:55						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
1587	Attorney-Client Communications; Work Product	Message	1/10/2019 17:07	Revan McQueen <Revan-McQueen@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; Angus McQueen <angus-mcqueen@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "Bill Winkler" <bill-winkler@am.com>; Anthony Makris <Anthony-makris@am.com>			Fwd: Attached Letter to Mr. Hart	AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1588	Attorney-Client Communications; Work Product	Message_Attachment	1/10/2019 17:07						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1589	Attorney-Client Communications; Work Product	Message_Attachment	1/10/2019 17:07						AMc employee internally forwarding, for review and input, confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding communications to NRA counsel, and work product created in anticipation of litigation.
1590	Attorney-Client Communications	Message	1/12/2019 15:07	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>			Should I send this draft to Hart ?	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel.
1591	Attorney-Client Communications	Message	1/16/2019 16:23	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			RE: NRA review of records: my suggested response please approve or improve. attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit timing and procedures.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1592	Attorney-Client Communications	Message	1/16/2019 16:33	<madrid.jay@dorsey.com>	<SRyan@mwe.com>; <Revan-McQueen@am.com>; <betts.gina@dorsey.com>			RE: NRA review of records: my suggested response please approve or improve. attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit timing and procedures.
1593	Attorney-Client Communications	Message	1/16/2019 16:38	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		Re: NRA review of records: my suggested response please approve or improve. attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit timing and procedures.
1594	Attorney-Client Communications; Work Product	Message	1/16/2019 16:51	Revan McQueen <Revan-McQueen@am.com>	Angus McQueen <angus-mcqueen@am.com>; Anthony Makris <Anthony-makris@am.com>			Fwd: NRA review of records: my suggested response please approve or improve. attorney client communication	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1595	Attorney-Client Communications; Work Product	Message	1/16/2019 17:12	Anthony Makris <Anthony-makris@am.com>	Revan McQueen <Revan-McQueen@am.com>			Re: NRA review of records: my suggested response please approve or improve. attorney client communication	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1596	Attorney-Client Communications	Message	1/16/2019 17:20	<betts.gina@dorsey.com>	<madrid.jay@dorsey.com>; <SRyan@mwe.com>; <Revan-McQueen@am.com>			RE: NRA review of records: my suggested response please approve or improve. attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit timing and procedures.
1597	Attorney-Client Communications	Message	1/16/2019 20:34	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>			Fwd: NRA review of records: my suggested response please approve or improve. attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit timing and procedures.
1598	Attorney-Client Communications	Message	1/16/2019 20:36	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>			Re: NRA review of records: my suggested response please approve or improve. attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit timing and procedures.
1599	Attorney-Client Communications	Message	1/17/2019 13:38	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			Re: NRA review of records: my suggested response please approve or improve. attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit timing and procedures.
1600	Attorney-Client Communications	Message	1/17/2019 13:44	<madrid.jay@dorsey.com>	<SRyan@mwe.com>; <Revan-McQueen@am.com>; <betts.gina@dorsey.com>			RE: NRA review of records: my suggested response please approve or improve. attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit timing and procedures.
1601	Attorney-Client Communications	Message	1/17/2019 14:01	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			RE: NRA review of records: my suggested response please approve or improve. attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit timing and procedures.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1602	Attorney-Client Communications; Work Product	Message	1/17/2019 14:15	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>; Brandon Winkler<Brandon-Winkler@am.com>		Re: NRA review of records: my suggested response please approve or improve. attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests and additional audit request, and work product created in anticipation of litigation.
1603	Attorney-Client Communications; Work Product	Message	1/17/2019 14:36	Brandon Winkler <Brandon-Winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>; "Ryan, Stephen" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>		Re: NRA review of records: my suggested response please approve or improve. attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA document requests and additional audit request, and work product created in anticipation of litigation.
1604	Attorney-Client Communications; Work Product	Message	1/17/2019 16:15	"Ryan, Stephen" <SRyan@mwe.com>	Brandon Winkler <Brandon-Winkler@am.com>; Revan McQueen<Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>		RE: NRA review of records: my suggested response please approve or improve. attorney client communication	Work product created in anticipation of litigation.
1605	Attorney-Client Communications	Message	1/17/2019 16:19	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Bill Winkler <bill-winkler@am.com>		RE: NRA review of records: my suggested response please approve or improve. attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests.
1606	Attorney-Client Communications	Message	1/17/2019 16:30	Bill Winkler <bill-winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>	Re: NRA review of records: my suggested response please approve or improve. attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests.
1607		Message_Attachment	1/17/2019 16:30						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1608	Attorney-Client Communications	Message	1/17/2019 16:32	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			FW: Timing re NRA review of records	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit timing and procedures.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1609	Attorney-Client Communications	Message	1/17/2019 18:24	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>			FW: Timing re NRA review of records	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit timing and procedures.
1610	Attorney-Client Communications; Work Product	Message	1/17/2019 18:58	Revan McQueen <Revan-McQueen@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; Angus McQueen <angus-mcqueen@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "Bill Winkler" <bill-winkler@am.com>; Anthony Makris <Anthony-makris@am.com>			Fwd: Timing re NRA review of records	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1611	Attorney-Client Communications	Message	1/21/2019 22:06	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>; "Gina E. Betts" <betts.gina@dorsey.com>; Jay Madrid Esq. <madrid.jay@dorsey.com>			Fwd: Timing re NRA review of records. Attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit timing and procedures.
1612	Attorney-Client Communications	Message	1/21/2019 22:08	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"Gina E. Betts" <betts.gina@dorsey.com>; Jay Madrid Esq. <madrid.jay@dorsey.com>		Re: Timing re NRA review of records. Attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit timing and procedures.
1613	Attorney-Client Communications	Message	1/21/2019 22:12	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"Gina E. Betts" <betts.gina@dorsey.com>; Jay Madrid Esq. <madrid.jay@dorsey.com>		Re: Timing re NRA review of records. Attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit timing and procedures.
1614	Attorney-Client Communications	Message	1/22/2019 8:23	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		Re: Timing re NRA review of records	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit timing and procedures.
1615	Attorney-Client Communications; Work Product	Message	1/22/2019 8:30	Revan McQueen <Revan-McQueen@am.com>	Angus McQueen <angus-mcqueen@am.com>; Anthony Makris <Anthony-makris@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>			Fwd: Timing re NRA review of records	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1616	Attorney-Client Communications	Message	1/22/2019 8:33	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>			RE: Timing re NRA review of records	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit timing and procedures.
1617	Attorney-Client Communications; Work Product	Message	1/22/2019 9:12	Anthony Makris <Anthony-makris@am.com>	Revan McQueen <Revan-McQueen@am.com>			Re: Timing re NRA review of records	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1618	Attorney-Client Communications	Message	1/22/2019 9:50	<madrid.jay@dorsey.com>	<betts.gina@dorsey.com>; <SRyan@mwe.com>; <Revan-McQueen@am.com>			RE: Timing re NRA review of records	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit timing and procedures.
1619	Attorney-Client Communications; Work Product	Message	1/22/2019 11:10	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>	Revan McQueen <revan-mcqueen@am.com>; "Gina E. Betts"<betts.gina@dorsey.com>; Jay Madrid Esq. <madrid.jay@dorsey.com>		Ryan v. 1 re NRA review of records Privileged draft can you send around at AMc ? Jay said ok.	Work product created in anticipation of litigation.
1620	Attorney-Client Communications; Work Product	Message	1/22/2019 12:06	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>			Fwd: Ryan v. 1 re NRA review of records Privileged draft can you send around at AMc ? Jay said ok.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit timing and procedures, and work product created in anticipation of litigation.
1621	Attorney-Client Communications	Message	1/22/2019 12:10	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			this just in.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications from NRA counsel about audit timing and procedures.
1622	Attorney-Client Communications	Message	1/22/2019 12:13	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>		RE: Ryan v. 1 re NRA review of records Privileged draft can you send around at AMc ? Jay said ok.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document request and audit procedures.
1623	Attorney-Client Communications	Message	1/22/2019 12:15	<madrid.jay@dorsey.com>	<SRyan@mwe.com>; <Revan-McQueen@am.com>; <betts.gina@dorsey.com>			RE: this just in.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications from NRA counsel about audit timing and procedures.
1624	Attorney-Client Communications	Message	1/22/2019 12:16	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			RE: this just in.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures.
1625	Attorney-Client Communications	Message	1/22/2019 12:17	<madrid.jay@dorsey.com>	<SRyan@mwe.com>; <Revan-McQueen@am.com>; <betts.gina@dorsey.com>			RE: this just in.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures.
1626	Attorney-Client Communications	Message	1/22/2019 12:18	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			RE: this just in.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1627	Attorney-Client Communications	Message	1/22/2019 12:24	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	Brandon Winkler <Brandon-Winkler@am.com>		Re: Ryan v. 1 re NRA review of records Privileged draft can you send around at AMc ? Jay said ok.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA request for documents and audit procedures for same.
1628		Message_Attachment	1/22/2019 12:24						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1629	Attorney-Client Communications	Message	1/22/2019 12:40	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>		RE: Ryan v. 1 re NRA review of records Privileged draft can you send around at AMc ? Jay said ok.	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding NRA request for documents and audit procedures for same.
1630	Attorney-Client Communications	Message	1/22/2019 13:08	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "bill-winkler@am.com" <bill-winkler@am.com>		FW: AMc response RE: timing of NRA review of records	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests.
1631	Attorney-Client Communications; Work Product	Message	1/22/2019 13:24	Revan McQueen <Revan-McQueen@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; Angus McQueen<angus-mcqueen@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "Bill Winkler" <bill-winkler@am.com>; Anthony Makris <Anthony-makris@am.com>			Fwd: AMc response RE: timing of NRA review of records	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1632	Attorney-Client Communications	Message	1/22/2019 13:29	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>			Attorney Client Communication	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding prior communications between AMc and NRA counsel.
1633	Attorney-Client Communications	Message	1/22/2019 13:30	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>			Attorney Client Communication	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding prior communications between AMc and NRA counsel.
1634		Message_Attachment	1/22/2019 13:30						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1635	Attorney-Client Communications	Message	1/22/2019 13:32	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>			Attorney Client Communication	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding prior communications between AMc and NRA counsel.
1636		Message_Attachment	1/22/2019 13:32						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1637	Attorney-Client Communications	Message	1/22/2019 13:32	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>			Attorney Client Communication	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding prior communications between AMc and NRA counsel.
1638		Message_Attachment	1/22/2019 13:32						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1639		Message_Attachment	1/22/2019 13:32						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1640		Message_Attachment	1/22/2019 13:32						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1641	Attorney-Client Communications; Work Product	Message	1/22/2019 13:38	Melanie Montgomery <Melanie-Montgomery@am.com>	Revan McQueen <Revan-McQueen@am.com>; Angus McQueen<angus-mcqueen@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "Bill Winkler" <bill-winkler@am.com>; Anthony Makris <Anthony-makris@am.com>			Re: AMC response RE: timing of NRA review of records	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1642	Attorney-Client Communications	Message	1/22/2019 14:00	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>			RE: Attorney Client Communication	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding prior communications between AMc and NRA counsel.
1643	Attorney-Client Communications	Message	1/22/2019 14:29	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>			Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Oliver North's contract.
1644		Message_Attachment	1/22/2019 14:29						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1645	Attorney-Client Communications; Work Product	Message	1/23/2019 8:28	Revan McQueen <Revan-McQueen@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; Angus McQueen<angus-mcqueen@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "Bill Winkler" <bill-winkler@am.com>; Anthony Makris <Anthony-makris@am.com>			Fwd: AMC response RE: timing of NRA review of records	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1646	Attorney-Client Communications; Work Product	Message	1/23/2019 8:31	Anthony Makris <Anthony-makris@am.com>	Revan McQueen <Revan-McQueen@am.com>			Re: AMC response RE: timing of NRA review of records	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1647	Attorney-Client Communications	Message	1/23/2019 23:01	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>			Attorney Client Communication	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding prior communications between AMc and NRA counsel.
1648		Message_Attachment	1/23/2019 23:01						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1649	Attorney-Client Communications	Message	1/24/2019 9:19	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>			Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding prior communications between AMc and NRA counsel.
1650		Message_Attachment	1/24/2019 9:19						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1651	Attorney-Client Communications	Message	1/24/2019 22:13	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>			Attorney Client Communication	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding communications with NRA about media inquiries.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1652		Message_Attachment	1/24/2019 22:13						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1653	Attorney-Client Communications	Message	1/28/2019 15:18	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>		RE: NRA audit. attorney work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding timing of audit.
1654	Attorney-Client Communications	Message	1/28/2019 15:23	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		Re: NRA audit. attorney work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding timing of audit.
1655		Message_Attachment	1/28/2019 15:23						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1656		Message_Attachment	1/28/2019 15:23						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1657	Attorney-Client Communications	Message	1/28/2019 15:39	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>	<SRyan@mwe.com>; <madrid.jay@dorsey.com>		Re: NRA audit. attorney work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding timing of audit.
1658		Message_Attachment	1/28/2019 15:39						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1659	Attorney-Client Communications	Message	1/28/2019 16:03	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		RE: NRA audit. attorney work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding timing of audit.
1660	Attorney-Client Communications	Message	1/28/2019 18:08	<betts.gina@dorsey.com>	<SRyan@mwe.com>	<Revan-McQueen@am.com>; <madrid.jay@dorsey.com>		Re: NRA audit. attorney work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding timing of audit.
1661		Message_Attachment	1/28/2019 18:08						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1662	Attorney-Client Communications	Message	1/30/2019 13:41	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			FW: AMc response RE: timing of NRA review of records	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit scope and procedure.
1663	Attorney-Client Communications	Message	1/30/2019 13:46	<betts.gina@dorsey.com>	<bill-winkler@am.com>; <Brandon-Winkler@am.com>			FW: AMc response RE: timing of NRA review of records	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests and audit procedures.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1664	Attorney-Client Communications; Work Product	Message	1/30/2019 13:49	Revan McQueen <Revan-McQueen@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; Angus McQueen<angus-mcqueen@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "Bill Winkler" <bill-winkler@am.com>; Anthony Makris <Anthony-makris@am.com>			Fwd: AMC response RE: timing of NRA review of records	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1665	Attorney-Client Communications; Work Product	Message	1/30/2019 14:19	Melanie Montgomery <Melanie-Montgomery@am.com>	Revan McQueen <Revan-McQueen@am.com>; Angus McQueen<angus-mcqueen@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "Bill Winkler" <bill-winkler@am.com>; Anthony Makris <Anthony-makris@am.com>	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>		Re: AMC response RE: timing of NRA review of records	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1666	Attorney-Client Communications	Message	1/30/2019 18:48	<betts.gina@dorsey.com>	<bill-winkler@am.com>			Re: AMC response RE: timing of NRA review of records	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests and audit procedures.
1667		Message_Attachment	1/30/2019 18:48						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1668		Message_Attachment	1/30/2019 18:48						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1669	Attorney-Client Communications	Message	1/31/2019 13:32	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			FW: 161996 - ATTORNEY CLIENT COMMUNICATION / PRIVILEGE	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding AMC-NRA billing matter.
1670	Attorney-Client Communications	Message_Attachment	1/31/2019 13:32						Invoice detail attached to privileged email.
1671	Attorney-Client Communications	Message	1/31/2019 13:35	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			FW: OOP Job - ATTORNEY CLIENT COMMUNICATION / PRIVILEGE	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding AMC-NRA billing matter.
1672	Attorney-Client Communications	Message	2/3/2019 9:11	<betts.gina@dorsey.com>	<bill-winkler@am.com>; <revan-mcqueen@am.com>; <Brandon-Winkler@am.com>			Fwd: AMC response RE: timing of NRA review of records	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests and audit procedures.
1673	Attorney-Client Communications	Message	2/4/2019 11:50	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: AMC response RE: timing of NRA review of records	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit scope and procedure.
1674	Attorney-Client Communications	Message	2/4/2019 12:43	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>			FW: Emailing - NRA INVOICE.pdf	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding prior business practices at AMc.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1675	Attorney-Client Communications	Message_Attachment	2/4/2019 12:43						Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding prior business practices at AMc.
1676	Attorney-Client Communications	Message	2/4/2019 15:05	"Ryan, Stephen" <SRyan@mwe.com>	Melanie Montgomery <Melanie-Montgomery@am.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		RE: ATTORNEY/CLIENT PRIVILEGE/attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications with AMc employees and NRA.
1677	Attorney-Client Communications	Message	2/4/2019 21:05	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>			Fwd: AM : Media Inquiry	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding media inquiries.
1678	Attorney-Client Communications	Message	2/5/2019 13:10	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>			FW: Urgent need someone to go take notes on the meeting below. 106234=0011	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding media engagement by NRA counsel.
1679	Attorney-Client Communications	Message	2/6/2019 13:56	<betts.gina@dorsey.com>	<bill-winkler@am.com>			Fwd: Document copies	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA document requests and audit procedures.
1680	Attorney-Client Communications	Message	2/6/2019 14:43	Bill Winkler <bill-winkler@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>; Revan McQueen <Revan-McQueen@am.com>; Angus McQueen <angus-mcqueen@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; Melanie Montgomery<Melanie-Montgomery@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		FW: Follow-Up Questions	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA.
1681	Attorney-Client Communications	Message	2/6/2019 14:48	"Ryan, Stephen" <SRyan@mwe.com>	Bill Winkler <bill-winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>; Revan McQueen <Revan-McQueen@am.com>; Angus McQueen <angus-mcqueen@am.com>; Brandon Winkler <Brandon-Winkler@am.com>		RE: Follow-Up Questions	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA.
1682	Attorney-Client Communications	Message	2/6/2019 14:49	<betts.gina@dorsey.com>	<SRyan@mwe.com>; <bill-winkler@am.com>	<Revan-McQueen@am.com>; <angus-mcqueen@am.com>; <Brandon-Winkler@am.com>		RE: Follow-Up Questions	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1683	Attorney-Client Communications	Message	2/6/2019 14:49	Bill Winkler <bill-winkler@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>; Revan McQueen <Revan-McQueen@am.com>; Angus McQueen <angus-mcqueen@am.com>; Brandon Winkler <Brandon-Winkler@am.com>		RE: Follow-Up Questions	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA.
1684	Attorney-Client Communications	Message	2/6/2019 14:57	"Ryan, Stephen" <SRyan@mwe.com>	Bill Winkler <bill-winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>; Revan McQueen <Revan-McQueen@am.com>; Angus McQueen <angus-mcqueen@am.com>; Brandon Winkler <Brandon-Winkler@am.com>		RE: Follow-Up Questions	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA.
1685	Attorney-Client Communications	Message	2/6/2019 16:04	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>			FW: Audit bumps and scrapes and requests for copies and follow-up answers.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA.
1686	Attorney-Client Communications	Message	2/6/2019 16:11	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>			RE: ATTORNEY-CLIENT CORRESPONDENCE	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures.
1687	Attorney-Client Communications	Message	2/6/2019 16:14	<betts.gina@dorsey.com>	<bill-winkler@am.com>	<SRyan@mwe.com>		Re: ATTORNEY-CLIENT CORRESPONDENCE	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures.
1688		Message_Attachment	2/6/2019 16:14						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1689	Attorney-Client Communications; Work Product	Message	2/6/2019 16:16	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler <Brandon-Winkler@am.com>		RE: ATTORNEY-CLIENT CORRESPONDENCE	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
1690	Attorney-Client Communications; Work Product	Message_Attachment	2/6/2019 16:16						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures, and work product created in anticipation of litigation.
1691	Attorney-Client Communications	Message	2/6/2019 16:46	"Ryan, Stephen" <SRyan@mwe.com>	Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Bill Winkler <bill-winkler@am.com>	Revan McQueen <Revan-McQueen@am.com>		RE: ATTORNEY-CLIENT CORRESPONDENCE	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1692	Attorney-Client Communications; Work Product	Message	2/6/2019 17:38	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		Ryan/Betts v.1 response RE: Document copies. Attorney client communication. For Revan's review, edits or approval.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA and audit procedures, and work product created in anticipation of litigation.
1693	Attorney-Client Communications; Work Product	Message	2/6/2019 17:50	Revan McQueen <Revan-McQueen@am.com>	Angus McQueen <angus-mcqueen@am.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; Anthony Makris<Anthony-			Fwd: Ryan/Betts v.1 response RE: Document copies. Attorney client communication. For Revan's review, edits or approval.	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1694	Attorney-Client Communications	Message	2/6/2019 18:02	Bill Winkler <bill-winkler@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; Brandon Winkler <Brandon-Winkler@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>		RE: ATTORNEY-CLIENT CORRESPONDENCE	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures.
1695	Attorney-Client Communications; Work Product	Message	2/6/2019 18:08	Anthony Makris <Anthony-makris@am.com>	Revan McQueen <Revan-McQueen@am.com>			Re: Ryan/Betts v.1 response RE: Document copies. Attorney client communication. For Revan's review, edits or approval.	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney regarding substance of communications with NRA counsel, and work product created in anticipation of litigation.
1696	Attorney-Client Communications; Work Product	Message	2/6/2019 22:58	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Ryan/Betts v.1 response RE: Document copies. Attorney client communication. For Revan's review, edits or approval.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA and audit procedures, and work product created in anticipation of litigation.
1697	Attorney-Client Communications; Work Product	Message	2/7/2019 8:28	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Ryan/Betts v.1 response RE: Document copies. Attorney client communication. For Revan's review, edits or approval.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA and audit procedures, and work product created in anticipation of litigation.
1698	Attorney-Client Communications; Work Product	Message	2/7/2019 8:33	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Ryan/Betts v.1 response RE: Document copies. Attorney client communication. For Revan's review, edits or approval.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA and audit procedures, and work product created in anticipation of litigation.
1699	Attorney-Client Communications; Work Product	Message	2/7/2019 9:19	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		RE: Ryan/Betts v.1 response RE: Document copies. Attorney client communication. For Revan's review, edits or approval.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA and audit procedures, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1700	Attorney-Client Communications	Message	2/7/2019 10:51	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>			privileged communication.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding media inquiries.
1701	Attorney-Client Communications	Message	2/7/2019 10:52	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>			privileged communication #2.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications with NRA counsel about audit information requests.
1702	Attorney-Client Communications	Message	2/7/2019 10:53	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>			privileged communication 3.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications with NRA counsel about audit scope.
1703	Attorney-Client Communications	Message	2/7/2019 10:53	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>			Privileged communication 4.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications with NRA counsel about audit scope.
1704	Attorney-Client Communications; Work Product	Message	2/7/2019 11:28	Revan McQueen <Revan-McQueen@am.com>	Anthony Makris <Anthony-makris@am.com>			FW: Privileged communication 4.	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1705	Attorney-Client Communications; Work Product	Message	2/7/2019 11:34	Anthony Makris <Anthony-makris@am.com>	Revan McQueen <Revan-McQueen@am.com>			Re: Privileged communication 4.	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1706	Attorney-Client Communications	Message	2/7/2019 18:37	<betts.gina@dorsey.com>	<revan-mcqueen@am.com>; <bill-winkler@am.com>; <Brandon-Winkler@am.com>			Fwd: Interim response to NRA re: AMc document copies.	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence from NRA counsel.
1707	Attorney-Client Communications; Work Product	Message	2/7/2019 18:54	Revan McQueen <Revan-McQueen@am.com>	Angus McQueen <angus-mcqueen@am.com>; Anthony Makris <Anthony-makris@am.com>			Fwd: Interim response to NRA re: AMc document copies.	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1708	Attorney-Client Communications	Message	2/7/2019 19:39	Bill Winkler <bill-winkler@am.com>	"sryan@mwe.com" <sryan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler <Brandon-Winkler@am.com>		Fwd: today	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA.
1709		Message_Attachment	2/7/2019 19:39						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1710	Attorney-Client Communications; Work Product	Message	2/7/2019 22:48	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>			Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1711		Message_Attachment	2/7/2019 22:48						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1712		Message_Attachment	2/7/2019 22:48						Letter from S. Ryan to S. Hart dated 1/10/19 attached to privileged email. Not privileged.
1713	Attorney-Client Communications; Work Product	Message	2/8/2019 6:01	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about audit protocol, and work product created in anticipation of litigation.
1714	Attorney-Client Communications; Work Product	Message_Attachment	2/8/2019 6:01						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about audit protocol, and work product created in anticipation of litigation.
1715	Attorney-Client Communications	Message	2/8/2019 13:19	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>	"Gina E. Betts" <betts.gina@dorsey.com>		Fwd: Interim response to NRA re: AMc document copies.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications from NRA about audit protocol.
1716	Attorney-Client Communications	Message	2/8/2019 13:46	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>	"Gina E. Betts" <betts.gina@dorsey.com>		Fwd: Interim response to NRA re: AMc document copies.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications from NRA about audit protocol.
1717	Attorney-Client Communications	Message	2/8/2019 14:53	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>			Fwd: Interim response to NRA re: AMc document copies.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications from NRA about audit protocol.
1718	Attorney-Client Communications	Message	2/8/2019 15:19	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>; "Gina E. Betts" <betts.gina@dorsey.com>; Winkler Bill <bill-winkler@am.com>			Attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA.
1719	Attorney-Client Communications	Message	2/8/2019 16:09	Bill Winkler <bill-winkler@am.com>	"Ryan, Stephen" <SRyan@mwe.com>			FW: today	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA.
1720	Attorney-Client Communications	Message	2/8/2019 16:16	<betts.gina@dorsey.com>	<bill-winkler@am.com>; <JBradley@forensicrisk.com>	<Revan-McQueen@am.com>; <SRyan@mwe.com>		RE: today	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA.
1721	Attorney-Client Communications; Work Product	Message	2/8/2019 16:38	<betts.gina@dorsey.com>	<SRyan@mwe.com>	<Revan-McQueen@am.com>		FW: [Ackerman McQueen] Letter to John Frazer, NRA	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications from NRA about audit protocol, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1722	Attorney-Client Communications; Work Product	Message_Attachment	2/8/2019 16:38						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications from NRA about audit protocol, and work product created in anticipation of litigation.
1723	Attorney-Client Communications	Message	2/8/2019 16:39	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; "SRyan@mwe.com" <SRyan@mwe.com>		RE: today	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA.
1724	Attorney-Client Communications	Message	2/8/2019 17:19	Bill Winkler <bill-winkler@am.com>	"Gina Betts - Dorsey (betts.gina@dorsey.com)" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; "Lacey (Duffy) Cremer" <lacey-cremer@am.com>		RE: today	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA.
1725	Attorney-Client Communications; Work Product	Message	2/8/2019 19:07	Brandon Winkler <Brandon-Winkler@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>		Attorney-Client Communication FW: today	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA, and work product created in anticipation of litigation.
1726	Attorney-Client Communications; Work Product	Message	2/8/2019 19:54	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; Bill Winkler <bill-winkler@am.com>; "Melanie Montgomery" <Melanie-Montgomery@am.com>		Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA, and work product created in anticipation of litigation.
1727	Attorney-Client Communications; Work Product	Message_Attachment	2/8/2019 19:54						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA, and work product created in anticipation of litigation.
1728	Attorney-Client Communications; Work Product	Message	2/9/2019 9:00	"Ryan, Stephen" <SRyan@mwe.com>	Brandon Winkler <Brandon-Winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>		Re: Attorney-Client Communication FW: today	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA, and work product created in anticipation of litigation.
1729		Message_Attachment	2/9/2019 9:00						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1730		Message_Attachment	2/9/2019 9:00						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1731		Message_Attachment	2/9/2019 9:00						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1732		Message_Attachment	2/9/2019 9:00						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1733		Message_Attachment	2/9/2019 9:00						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1734	Attorney-Client Communications; Work Product	Message	2/9/2019 10:58	Brandon Winkler <Brandon-Winkler@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; Revan McQueen<Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>		RE: Attorney-Client Communication FW: today	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA, and work product created in anticipation of litigation.
1735	Attorney-Client Communications; Work Product	Message	2/9/2019 13:27	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "bill-winkler@am.com" <bill-winkler@am.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>		Attorney Client Communication answers.docx	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA, and work product created in anticipation of litigation.
1736	Attorney-Client Communications; Work Product	Message_Attachment	2/9/2019 13:27						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA, and work product created in anticipation of litigation.
1737	Attorney-Client Communications; Work Product	Message	2/9/2019 14:40	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>			FW: Letter to John Frazer NRA 02-08-2019 4825-4465-7288 v.1.docx	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications from NRA about audit protocol, and work product created in anticipation of litigation.
1738	Attorney-Client Communications; Work Product	Message_Attachment	2/9/2019 14:40						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications from NRA about audit protocol, and work product created in anticipation of litigation.
1739	Attorney-Client Communications; Work Product	Message	2/10/2019 12:33	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications from NRA about audit protocol, and work product created in anticipation of litigation.
1740	Attorney-Client Communications; Work Product	Message_Attachment	2/10/2019 12:33						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications from NRA about audit protocol, and work product created in anticipation of litigation.
1741	Attorney-Client Communications	Message	2/10/2019 15:02	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications from NRA about audit protocol.
1742		Message_Attachment	2/10/2019 15:02						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1743	Attorney-Client Communications	Message	2/10/2019 15:17	<betts.gina@dorsey.com>	<SRyan@mwe.com>	<Revan-McQueen@am.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications from NRA about audit protocol.
1744	Attorney-Client Communications; Work Product	Message	2/10/2019 16:53	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; Bill Winkler <bill-winkler@am.com>; "Melanie Montgomery" <Melanie-Montgomery@am.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA, and work product created in anticipation of litigation.
1745	Attorney-Client Communications; Work Product	Message_Attachment	2/10/2019 16:53						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA, and work product created in anticipation of litigation.
1746	Attorney-Client Communications	Message	2/11/2019 10:50	<betts.gina@dorsey.com>	<Brandon-Winkler@am.com>			RE: Attorney-Client Communication FW: today	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents and audit procedures for same.
1747	Attorney-Client Communications; Work Product	Message	2/11/2019 10:55	Brandon Winkler <Brandon-Winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>		RE: Attorney-Client Communication FW: today	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding information requests from FRA, and work product created in anticipation of litigation.
1748	Attorney-Client Communications	Message	2/11/2019 10:57	<betts.gina@dorsey.com>	<Brandon-Winkler@am.com>			RE: Attorney-Client Communication FW: today	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents and audit procedures for same.
1749	Attorney-Client Communications; Work Product	Message	2/11/2019 11:44	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			FW: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding FRA audit, and work product created in anticipation of litigation.
1750	Attorney-Client Communications; Work Product	Message_Attachment	2/11/2019 11:44						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding FRA audit, and work product created in anticipation of litigation.
1751	Attorney-Client Communications	Message	2/11/2019 11:50	<betts.gina@dorsey.com>	<Brandon-Winkler@am.com>			ATTORNEY-CLIENT PRIVILEGE	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents and audit procedures for same.
1752	Attorney-Client Communications; Work Product	Message	2/11/2019 12:19	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			Proposed final letter to John Frazer NRA. attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications from NRA about audit protocol, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1753	Attorney-Client Communications; Work Product	Message_Attachment	2/11/2019 12:19						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications from NRA about audit protocol, and work product created in anticipation of litigation.
1754	Attorney-Client Communications; Work Product	Message_Attachment	2/11/2019 12:19						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications from NRA about audit protocol, and work product created in anticipation of litigation.
1755	Attorney-Client Communications; Work Product	Message	2/11/2019 12:42	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: Proposed final letter to John Frazer NRA. attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications from NRA about audit protocol, and work product created in anticipation of litigation.
1756		Message_Attachment	2/11/2019 12:42						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1757	Attorney-Client Communications	Message	2/11/2019 13:54	Brandon Winkler <Brandon-Winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Bill Winkler <bill-winkler@am.com>		RE: ATTORNEY-CLIENT PRIVILEGE	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding information requests from FRA.
1758	Attorney-Client Communications	Message	2/11/2019 15:36	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>			FW: Ackerman letter to NRA	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications from NRA counsel about documents received from AMc.
1759	Attorney-Client Communications	Message	2/11/2019 15:44	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>			Re: Ackerman letter to NRA	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications from NRA counsel about documents received from AMc.
1760	Attorney-Client Communications; Work Product	Message	2/11/2019 15:49	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>			FW: Ackerman letter to NRA	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about status and scope of audit, and work product created in anticipation of litigation.
1761	Attorney-Client Communications; Work Product	Message_Attachment	2/11/2019 15:49						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about status and scope of audit, and work product created in anticipation of litigation.
1762	Attorney-Client Communications	Message	2/11/2019 16:01	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Ackerman letter to NRA	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about status and scope of audit.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1763	Attorney-Client Communications	Message	2/11/2019 16:16	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		RE: Ackerman letter to NRA	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA about status and scope of audit.
1764	Attorney-Client Communications	Message	2/11/2019 18:09	<betts.gina@dorsey.com>	<sryan@mwe.com>	<revan-mcqueen@am.com>		Fwd: Contract—Attorney Client Privilege	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.
1765		Message_Attachment	2/11/2019 18:09						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1766	Attorney-Client Communications; Work Product	Message	2/11/2019 18:49	"Lacey (Duffy) Cremer" <lacey-cremer@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; Bill Winkler <bill-winkler@am.com>; "Melanie Montgomery" <Melanie-Montgomery@am.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding information requests from FRA, and work product created in anticipation of litigation.
1767	Attorney-Client Communications; Work Product	Message_Attachment	2/11/2019 18:49						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding information requests from FRA, and work product created in anticipation of litigation.
1768	Attorney-Client Communications	Message	2/12/2019 18:53	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>			Fwd: Ackerman letter to NRA	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel about audit.
1769		Message_Attachment	2/12/2019 18:53						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1770		Message_Attachment	2/12/2019 18:53					00206BB492F5190212173210	Letter from J. Frazer to S. Ryan dated 2/12/19 attached to privileged email. Not privileged.
1771	Forwarding Attorney-Client Communications and Work Product	Message	2/12/2019 19:16	Revan McQueen <Revan-McQueen@am.com>	Angus McQueen <angus-mcqueen@am.com>; Anthony Makris <Anthony-makris@am.com>			Fwd: Ackerman letter to NRA	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft memo prepared for the NRA, and work product created in anticipation of litigation.
1772	Forwarding Attorney-Client Communications and Work Product	Message_Attachment	2/12/2019 19:16						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft memo prepared for the NRA, and work product created in anticipation of litigation.
1773	Work Product	Message_Attachment	2/12/2019 19:16					00206BB492F5190212173210	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1774	Forwarding Attorney-Client Communications and Work Product	Message	2/12/2019 19:16	Revan McQueen <Revan-McQueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; Bill Winkler<bill-winkler@am.com>			Fwd: Ackerman letter to NRA	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding draft memo prepared for the NRA, and work product created in anticipation of litigation.
1775	Attorney-Client Communications; Work Product	Message_Attachment	2/12/2019 19:16						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1776	Attorney-Client Communications; Work Product	Message_Attachment	2/12/2019 19:16					00206BB492F5190212173210	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1777	Attorney-Client Communications	Message	2/13/2019 15:39	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>			Fwd: Audit	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding information request from FRA.
1778		Message_Attachment	2/13/2019 15:39						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1779		Message_Attachment	2/13/2019 15:39						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1780	Attorney-Client Communications	Message	2/14/2019 9:34	<betts.gina@dorsey.com>	<sryan@mwe.com>; <revan-mcqueen@am.com>			Fwd: Audit	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding information request from FRA.
1781		Message_Attachment	2/14/2019 9:34						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1782		Message_Attachment	2/14/2019 9:34						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1783	Attorney-Client Communications	Message	2/15/2019 13:36	<betts.gina@dorsey.com>	<SRyan@mwe.com>	<bill-winkler@am.com>		Re: what's happening on the audit front today? or have they gone home?	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding status of FRA audit.
1784	Attorney-Client Communications	Message	2/15/2019 13:51	Bill Winkler <bill-winkler@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; Angus McQueen <angus-mcqueen@am.com>	Re: what's happening on the audit front today? or have they gone home?	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding status of FRA audit.
1785	Attorney-Client Communications	Message	2/17/2019 13:53	<betts.gina@dorsey.com>	<revan-mcqueen@am.com>; <Brandon-Winkler@am.com>			Fwd: Additional Request	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding information request from auditors.
1786		Message_Attachment	2/17/2019 13:53						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1787		Message_Attachment	2/17/2019 13:53						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1788		Message_Attachment	2/17/2019 13:53						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1789	Attorney-Client Communications	Message	2/20/2019 11:46	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		FW: Review of North K.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.
1790	Attorney-Client Communications	Message	2/20/2019 16:47	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			FW: Review of North K.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.
1791	Attorney-Client Communications	Message	2/22/2019 20:50	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>			Fwd: Revan McQueen	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding media inquiries.
1792	Attorney-Client Communications	Message	2/23/2019 9:44	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>			Re: Revan McQueen	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding media inquiries.
1793		Message_Attachment	2/23/2019 9:44						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1794	Attorney-Client Communications	Message	2/23/2019 10:03	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>			Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding media inquiries and possible media leaks.
1795	Attorney-Client Communications; Work Product	Message	2/23/2019 14:06	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>			Why he needs to go. attorney work product	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding NRA outside counsel and possible media leaks, and work product created in anticipation of litigation.
1796	Attorney-Client Communications	Message	2/25/2019 15:39	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "bill-winkler@am.com" <bill-winkler@am.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>		Tomorrow's NRA visit. attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures.
1797	Attorney-Client Communications	Message	2/25/2019 15:54	Bill Winkler <bill-winkler@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Brandon Winkler <Brandon-Winkler@am.com>		RE: Tomorrow's NRA visit. attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures.
1798	Attorney-Client Communications	Message	2/25/2019 16:05	Brandon Winkler <Brandon-Winkler@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Revan McQueen <Revan-McQueen@am.com>; Bill Winkler <bill-winkler@am.com>		RE: Tomorrow's NRA visit. attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures.
1799	Attorney-Client Communications	Message_Attachment	2/25/2019 16:05					2015 - 2019 Employees.xlsx	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding audit procedures.
1800	Attorney-Client Communications	Message	2/26/2019 11:55	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>			FW: Heads up.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA's review of Oliver North's contract.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1801	Attorney-Client Communications	Message	2/26/2019 11:55	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>			FW: Can we have an update call.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA's review of Oliver North's contract.
1802	Attorney-Client Communications	Message	3/4/2019 15:31	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>; "bill-winkler@am.com" <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		AMc review - follow up letter from NRA.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel.
1803		Message_Attachment	3/4/2019 15:31						Letter from J. Frazer to S. Ryan dated 3/4/19 attached to privileged email. Not privileged.
1804	Attorney-Client Communications	Message	3/5/2019 9:36	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>			attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communication from NRA about document requests.
1805		Message_Attachment	3/5/2019 9:36						Letter from J. Frazer to S. Ryan dated 2/12/19 attached to privileged email. Not privileged.
1806	Attorney-Client Communications	Message	3/5/2019 9:36	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communication from NRA about document requests.
1807		Message_Attachment	3/5/2019 9:36						Letter from J. Frazer to S. Ryan dated 3/4/19 attached to privileged email. Not privileged.
1808	Attorney-Client Communications	Message	3/5/2019 9:47	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			FW: AMc review - follow up letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communication from NRA about document requests.
1809	Attorney-Client Communications	Message	3/5/2019 12:08	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <angus-mcqueen@am.com>; <madrid.jay@dorsey.com>; <SRyan@mwe.com>			Talent Contract--ATTORNEY CLIENT CORRESPONDENCE	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North's contract.
1810	Attorney-Client Communications; Work Product	Message	3/5/2019 16:53	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <angus-mcqueen@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>		FW: Letter to Frazer	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.
1811	Attorney-Client Communications; Work Product	Message_Attachment	3/5/2019 16:53						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1812	Attorney-Client Communications; Work Product	Message	3/6/2019 15:06	Melanie Montgomery <Melanie-Montgomery@am.com>	Ariana Azimi <ariana-azimi@am.com>			FW: [BULK] PLEASE PASS TO MILLIE	Confidential internal communications collecting documents requested by counsel at Dorsey & Whitney for purposes of obtaining legal advice, and work product created in anticipation of litigation.
1813	Attorney-Client Communications; Work Product	Message_Attachment	3/6/2019 15:06					American Heroes(RV2)	Confidential internal communications collecting documents requested by counsel at Dorsey & Whitney for purposes of obtaining legal advice, and work product created in anticipation of litigation.
1814	Attorney-Client Communications; Work Product	Message_Attachment	3/6/2019 15:06						Confidential internal communications collecting documents requested by counsel at Dorsey & Whitney for purposes of obtaining legal advice, and work product created in anticipation of litigation.
1815	Attorney-Client Communications; Work Product	Message	3/6/2019 15:07	Melanie Montgomery <Melanie-Montgomery@am.com>	Ariana Azimi <ariana-azimi@am.com>			FW: North Videos	Confidential internal communications collecting documents requested by counsel at Dorsey & Whitney for purposes of obtaining legal advice, and work product created in anticipation of litigation.
1816	Attorney-Client Communications; Work Product	Message_Attachment	3/6/2019 15:07						Confidential internal communications collecting documents requested by counsel at Dorsey & Whitney for purposes of obtaining legal advice, and work product created in anticipation of litigation.
1817	Attorney-Client Communications	Message	3/7/2019 8:45	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>			Can I call both of you right now and link us together?	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communications with NRA about Oliver North's contract.
1818	Attorney-Client Communications; Work Product	Message	3/7/2019 9:59	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>			Suggested response.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about NRA requests to review Oliver North's contract, and work product created in anticipation of litigation.
1819	Attorney-Client Communications; Work Product	Message	3/7/2019 10:06	<betts.gina@dorsey.com>	<SRyan@mwe.com>; <Revan-McQueen@am.com>			ATTORNEY CLIENT CORRESPONDENCE	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about NRA requests to review Oliver North's contract, and work product created in anticipation of litigation.
1820	Attorney-Client Communications; Work Product	Message	3/7/2019 10:10	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>			RE: ATTORNEY CLIENT CORRESPONDENCE	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about NRA requests to review Oliver North's contract, and work product created in anticipation of litigation.
1821	Attorney-Client Communications; Work Product	Message	3/7/2019 10:28	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	"SRyan@mwe.com" <SRyan@mwe.com>		Re: ATTORNEY CLIENT CORRESPONDENCE	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about NRA requests to review Oliver North's contract, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1822	Attorney-Client Communications; Work Product	Message	3/7/2019 10:41	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: ATTORNEY CLIENT CORRESPONDENCE	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about NRA requests to review Oliver North's contract, and work product created in anticipation of litigation.
1823		Message_Attachment	3/7/2019 10:41						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1824	Attorney-Client Communications; Work Product	Message	3/7/2019 10:47	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: Suggested response.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about NRA requests to review Oliver North's contract, and work product created in anticipation of litigation.
1825	Attorney-Client Communications; Work Product	Message	3/7/2019 11:25	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		Re: amended draft. attorney work product. I highlighted in yellow some of my changes but dropped language is not shown. Revan's original below.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about NRA requests to review Oliver North's contract, and work product created in anticipation of litigation.
1826	Attorney-Client Communications; Work Product	Message	3/7/2019 11:29	<madrid.jay@dorsey.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>; <Revan-McQueen@am.com>			RE: amended draft. attorney work product. I highlighted in yellow some of my changes but dropped language is not shown. Revan's original below.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel about NRA requests to review Oliver North's contract, and work product created in anticipation of litigation.
1827	Attorney-Client Communications	Message	3/7/2019 12:00	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>			FW: AMc review - North K issue in follow-up letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence sent to NRA counsel about NRA requests to review Oliver North's contract, and work product created in anticipation of litigation relating to state agency investigations into the NRA and litigation anticipated by AMc from the NRA as a result of, in large part, Bill Brewer's threats against AMc.
1828	Attorney-Client Communications; Work Product	Message	3/7/2019 13:22	Melanie Montgomery <Melanie-Montgomery@am.com>	Ariana Azimi <ariana-azimi@am.com>			Re: Past North Travel & Videos	Confidential internal communications drafting correspondence to counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding documents collected by counsel's request, and work product created in anticipation of litigation.
1829	Attorney-Client Communications	Message	3/7/2019 13:44	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			FW: AMc review - North K issue in follow-up letter. Attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel requesting additional review of Oliver North's contract.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1830	Attorney-Client Communications	Message	3/7/2019 13:45	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <SRyan@mwe.com>; <madrid.jay@dorsey.com>			FW: AMc review - North K issue in follow-up letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel requesting additional review of Oliver North's contract.
1831	Attorney-Client Communications	Message	3/7/2019 13:49	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			RE: AMc review - North K issue in follow-up letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding correspondence from NRA counsel requesting additional review of Oliver North's contract.
1832	Attorney-Client Communications; Work Product	Message	3/7/2019 14:19	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding improper disclosure of North Contract, and work product created in anticipation of litigation.
1833	Attorney-Client Communications; Work Product	Message	3/7/2019 14:22	Melanie Montgomery <Melanie-Montgomery@am.com>	Ariana Azimi <ariana-azimi@am.com>			For RM	Confidential internal communications drafting correspondence to counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding documents collected by counsel's request, and work product created in anticipation of litigation.
1834	Attorney-Client Communications; Work Product	Message_Attachment	3/7/2019 14:22						Confidential internal communications drafting correspondence to counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding documents collected by counsel's request, and work product created in anticipation of litigation.
1835	Attorney-Client Communications; Work Product	Message	3/7/2019 14:28	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <SRyan@mwe.com>; <madrid.jay@dorsey.com>			RE: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding improper disclosure of North Contract, and work product created in anticipation of litigation.
1836	Attorney-Client Communications	Message	3/7/2019 14:57	<george.linda@dorsey.com>	<revan-mcqueen@am.com>	<betts.gina@dorsey.com>		[SENT ON BEHALF OF GINA BETTS] ATTORNEY CLIENT CORRESPONDENCE: North Contract Excerpt	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding the North Contract.
1837	Attorney-Client Communications	Message_Attachment	3/7/2019 14:57						Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding the North Contract.
1838	Attorney-Client Communications	Message	3/7/2019 15:00	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>			Fwd: [SENT ON BEHALF OF GINA BETTS] ATTORNEY CLIENT CORRESPONDENCE: North Contract Excerpt	Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding the North Contract.
1839		Message_Attachment	3/7/2019 15:00						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1840	Attorney-Client Communications	Message_Attachment	3/7/2019 15:00						Confidential communication between AMc employee and counsel at McDermott Will & Emery for purposes of obtaining legal advice regarding the North Contract.
1841		Message_Attachment	3/7/2019 15:00						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1842		Message_Attachment	3/7/2019 15:00						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1843	Attorney-Client Communications; Work Product	Message	3/7/2019 15:07	Revan McQueen <Revan-McQueen@am.com>	Angus McQueen <angus-mcqueen@am.com>			Attorney Work Product	Confidential internal communications collecting documents requested by counsel at Dorsey & Whitney for purposes of obtaining legal advice, and work product created in anticipation of litigation.
1844	Attorney-Client Communications; Work Product	Message_Attachment	3/7/2019 15:07						Confidential internal communications drafting correspondence to counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding documents collected by counsel's request, and work product created in anticipation of litigation.
1845	Attorney-Client Communications; Work Product	Message_Attachment	3/7/2019 15:07						Confidential internal communications drafting correspondence to counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding documents collected by counsel's request, and work product created in anticipation of litigation.
1846	Attorney-Client Communications; Work Product	Message	3/7/2019 15:34	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <SRyan@mwe.com>; <betts.gina@dorsey.com>			RE: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding the NRA's improper disclosure of the North Contract, and work product created in anticipation of litigation.
1847	Attorney-Client Communications; Work Product	Message	3/7/2019 17:05	Ariana Azimi <ariana-azimi@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>			Fw: Documents for GB	Confidential internal communications collecting documents requested by counsel at Dorsey & Whitney for purposes of obtaining legal advice, and work product created in anticipation of litigation.
1848		Message_Attachment	3/7/2019 17:05						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1849	Attorney-Client Communications; Work Product	Message	3/8/2019 6:55	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding AMC's billing relationship with the NRA and Oliver North, and work product created in anticipation of litigation.
1850	Attorney-Client Communications; Work Product	Message	3/8/2019 10:02	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>			Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding AMC's billing relationship with the NRA and Oliver North, and work product created in anticipation of litigation.
1851		Message_Attachment	3/8/2019 10:02						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1852	Attorney-Client Communications; Work Product	Message	3/8/2019 10:09	<betts.gina@dorsey.com>	<SRyan@mwe.com>	<madrid.jay@dorsey.com>; <Revan-McQueen@am.com>		Re: V1. for Friday am consideration. attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA unauthorized disclosure of North Contract, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1853	Attorney-Client Communications; Work Product	Message	3/8/2019 10:48	<madrid.jay@dorsey.com>	<betts.gina@dorsey.com>; <SRyan@mwe.com>	<Revan-McQueen@am.com>		RE: V1. for Friday am consideration. attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA unauthorized disclosure of North Contract, and work product created in anticipation of litigation.
1854	Attorney-Client Communications; Work Product	Message	3/8/2019 11:40	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			FW: V1. for Friday am consideration. attorney work product. I reorganized this. I kept your first question but not the why question.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA unauthorized disclosure of North Contract, and work product created in anticipation of litigation.
1855	Attorney-Client Communications; Work Product	Message	3/8/2019 11:50	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			Re: V1. for Friday am consideration. attorney work product. I reorganized this. I kept your first question but not the why question.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA unauthorized disclosure of North Contract, and work product created in anticipation of litigation.
1856	Attorney-Client Communications; Work Product	Message	3/8/2019 12:13	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			FW: North K leak to NYT. attorney work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA unauthorized disclosure of North Contract, and work product created in anticipation of litigation.
1857		Message_Attachment	3/8/2019 12:13						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1858	Attorney-Client Communications; Work Product	Message	3/8/2019 17:57	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>		Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA unauthorized disclosure of North Contract, and work product created in anticipation of litigation.
1859	Attorney-Client Communications; Work Product	Message	3/9/2019 10:13	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>	"Revan-McQueen@am.com" <Revan-McQueen@am.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>		Re: Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA unauthorized disclosure of North Contract, and work product created in anticipation of litigation.
1860	Attorney-Client Communications; Work Product	Message	3/11/2019 12:06	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA unauthorized disclosure of North Contract, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1861	Attorney-Client Communications; Work Product	Message	3/12/2019 9:53	Revan McQueen <Revan-McQueen@am.com>	Revan McQueen <Revan-McQueen@am.com>			AWP/ACC	AMc employee drafting confidential memo by request of and to provide to counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding concerns about Brewer leaking information to media, and work product created in anticipation of litigation.
1862	Attorney-Client Communications; Work Product	Message	3/12/2019 10:00	Revan McQueen <Revan-McQueen@am.com>	Ariana Azimi <ariana-azimi@am.com>			Please print 3 copies.	AMc employee forwarding to AMc employee confidential memo by request of and to provide to counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding concerns about Brewer leaking information to media, and work product created in anticipation of litigation.
1863	Attorney-Client Communications; Work Product	Message_Attachment	3/12/2019 10:00						AMc employee forwarding to AMc employee confidential memo by request of and to provide to counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding concerns about Brewer leaking information to media, and work product created in anticipation of litigation.
1864	Attorney-Client Communications; Work Product	Message	3/12/2019 10:16	Revan McQueen <Revan-McQueen@am.com>	Ariana Azimi <ariana-azimi@am.com>			3 copies	AMc employee forwarding to AMc employee confidential memo by request of and to provide to counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding concerns about Brewer leaking information to media, and work product created in anticipation of litigation.
1865	Attorney-Client Communications; Work Product	Message_Attachment	3/12/2019 10:16						AMc employee forwarding to AMc employee confidential memo by request of and to provide to counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding concerns about Brewer leaking information to media, and work product created in anticipation of litigation.
1866	Attorney-Client Communications; Work Product	Message	3/12/2019 10:25	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			Attorney Client Communication/Attorney Work Product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA media leaks by Brewer Firm, and work product created in anticipation of litigation.
1867	Attorney-Client Communications; Work Product	Message_Attachment	3/12/2019 10:25						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA media leaks by Brewer Firm, and work product created in anticipation of litigation.
1868	Attorney-Client Communications	Message	3/12/2019 13:55	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>	Anthony Makris <Anthony-makris@am.com>; Angus McQueen <angus-mcqueen@am.com>; Bill Winkler <bill-winkler@am.com>		Attorney Work Product/Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding media coverage of AMc.
1869	Attorney-Client Communications; Work Product	Message	3/12/2019 14:18	<haydon.jean@dorsey.com>	<Revan-McQueen@am.com>; <angus-mcqueen@am.com>	<sryan@mwe.com>; <betts.gina@dorsey.com>; <madrid.jay@dorsey.com>		On behalf of Jay Madrid	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1870	Attorney-Client Communications; Work Product	Message_Attachment	3/12/2019 14:18						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.
1871	Attorney-Client Communications; Work Product	Message	3/12/2019 14:23	<haydon.jean@dorsey.com>	<Revan-McQueen@am.com>; <angus-mcqueen@am.com>	<sryan@mwe.com>; <betts.gina@dorsey.com>; <madrid.jay@dorsey.com>		Additional Revision to Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.
1872	Attorney-Client Communications; Work Product	Message_Attachment	3/12/2019 14:23						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.
1873	Attorney-Client Communications	Message	3/12/2019 14:43	Anthony Makris <Anthony-makris@am.com>	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; Angus McQueen <angus-mcqueen@am.com>; Bill Winkler <bill-winkler@am.com>		Re: Attorney Work Product/Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding media coverage for AMc.
1874	Attorney-Client Communications	Message	3/12/2019 15:15	<betts.gina@dorsey.com>	<haydon.jean@dorsey.com>	<Revan-McQueen@am.com>; <angus-mcqueen@am.com>; <sryan@mwe.com>; <madrid.jay@dorsey.com>		Re: Additional Revision to Letter	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel.
1875		Message_Attachment	3/12/2019 15:15						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1876	Attorney-Client Communications; Work Product	Message	3/12/2019 15:53	Revan McQueen <Revan-McQueen@am.com>	"haydon.jean@dorsey.com" <haydon.jean@dorsey.com>; Angus McQueen<angus-mcqueen@am.com>	"sryan@mwe.com" <sryan@mwe.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		Attorney Client Communication/Attorney Work Product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.
1877	Attorney-Client Communications; Work Product	Message_Attachment	3/12/2019 15:53						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.
1878	Attorney-Client Communications	Message	3/12/2019 15:54	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>; "haydon.jean@dorsey.com"<haydon.jean@dorsey.com>; Angus McQueen <angus-mcqueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com"<madrid.jay@dorsey.com>		RE: Attorney Client Communication/Attorney Work Product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1879	Attorney-Client Communications; Work Product	Message	3/12/2019 15:57	Revan McQueen <Revan-McQueen@am.com>	"haydon.jean@dorsey.com" <haydon.jean@dorsey.com>; Angus McQueen<angus-mcqueen@am.com>	"sryan@mwe.com" <sryan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		Re: On behalf of Jay Madrid	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.
1880	Attorney-Client Communications; Work Product	Message_Attachment	3/12/2019 15:57						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.
1881	Attorney-Client Communications; Work Product	Message	3/12/2019 15:57	Revan McQueen <Revan-McQueen@am.com>	"haydon.jean@dorsey.com" <haydon.jean@dorsey.com>; Angus McQueen<angus-mcqueen@am.com>	"sryan@mwe.com" <sryan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		Re: On behalf of Jay Madrid	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.
1882	Attorney-Client Communications; Work Product	Message_Attachment	3/12/2019 15:57						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.
1883	Attorney-Client Communications	Message	3/12/2019 16:01	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>; "haydon.jean@dorsey.com" <haydon.jean@dorsey.com>; Angus McQueen <angus-mcqueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		RE: On behalf of Jay Madrid	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel.
1884	Attorney-Client Communications	Message	3/12/2019 17:14	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"haydon.jean@dorsey.com" <haydon.jean@dorsey.com>; Angus McQueen<angus-mcqueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>		Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel.
1885		Message_Attachment	3/12/2019 17:14						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1886		Message_Attachment	3/12/2019 17:14						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1887	Attorney-Client Communications; Work Product	Message	3/12/2019 17:23	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			attorney work product and privileged	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA media leaks by Brewer Firm, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1888	Attorney-Client Communications; Work Product	Message_Attachment	3/12/2019 17:23						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA media leaks by Brewer Firm, and work product created in anticipation of litigation.
1889	Attorney-Client Communications; Work Product	Message	3/12/2019 17:24	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			redline intact,	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA media leaks by Brewer Firm, and work product created in anticipation of litigation.
1890	Attorney-Client Communications; Work Product	Message_Attachment	3/12/2019 17:24						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA media leaks by Brewer Firm, and work product created in anticipation of litigation.
1891	Attorney-Client Communications; Work Product	Message	3/12/2019 18:09	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			Attorney Client Communicaton	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA media leaks by Brewer Firm, and work product created in anticipation of litigation.
1892	Attorney-Client Communications; Work Product	Message_Attachment	3/12/2019 18:09						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA media leaks by Brewer Firm, and work product created in anticipation of litigation.
1893	Attorney-Client Communications; Work Product	Message	3/12/2019 18:39	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: Attorney Client Communicaton	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA media leaks by Brewer Firm, and work product created in anticipation of litigation.
1894		Message_Attachment	3/12/2019 18:39						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1895		Message_Attachment	3/12/2019 18:39						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1896	Attorney-Client Communications	Message	3/12/2019 18:47	<haydon.jean@dorsey.com>	<Revan-McQueen@am.com>; <angus-mcqueen@am.com>	<madrid.jay@dorsey.com>; <betts.gina@dorsey.com>		FW: On behalf of Jay Madrid	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding correspondence sent to NRA counsel.
1897		Message_Attachment	3/12/2019 18:47						Letter from J. Madrid to J. Frazer dated 3/12/19 attached to privileged email. Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1898	Attorney-Client Communications	Message	3/12/2019 18:50	Revan McQueen <Revan-McQueen@am.com>	Anthony Makris <Anthony-makris@am.com>; Bill Winkler<bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "Melanie Montgomery" <Melanie-Montgomery@am.com>; Angus McQueen <angus-mcqueen@am.com>			Fwd: On behalf of Jay Madrid	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding concerns about Brewer leaking information to media.
1899	Attorney-Client Communications	Message_Attachment	3/12/2019 18:50						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding concerns about Brewer leaking information to media.
1900	Attorney-Client Communications	Message_Attachment	3/12/2019 18:50						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding concerns about Brewer leaking information to media.
1901	Attorney-Client Communications	Message_Attachment	3/12/2019 18:50						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding concerns about Brewer leaking information to media.
1902	Attorney-Client Communications	Message_Attachment	3/12/2019 18:50						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding concerns about Brewer leaking information to media.
1903	Attorney-Client Communications	Message_Attachment	3/12/2019 18:50						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding concerns about Brewer leaking information to media.
1904	Attorney-Client Communications	Message_Attachment	3/12/2019 18:50						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding concerns about Brewer leaking information to media.
1905	Attorney-Client Communications; Work Product	Message	3/12/2019 19:02	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>			Fwd: On behalf of Jay Madrid	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA media leaks by Brewer Firm, and work product created in anticipation of litigation.
1906		Message_Attachment	3/12/2019 19:02						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1907		Message_Attachment	3/12/2019 19:02						Letter from J. Madrid to J. Frazer dated 3/12/19 attached to privileged email. Not privileged.
1908		Message_Attachment	3/12/2019 19:02						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1909		Message_Attachment	3/12/2019 19:02						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1910		Message_Attachment	3/12/2019 19:02						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1911		Message_Attachment	3/12/2019 19:02						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1912	Attorney-Client Communications	Message	3/12/2019 23:21	Anthony Makris <Anthony-makris@am.com>	Revan McQueen <Revan-McQueen@am.com>	Bill Winkler <bill-winkler@am.com>; Brandon Winkler<Brandon-Winkler@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>; Angus McQueen <angus-mcqueen@am.com>		Re: On behalf of Jay Madrid	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding concerns about Brewer leaking information to media.
1913	Attorney-Client Communications	Message	3/13/2019 7:51	Anthony Makris <Anthony-makris@am.com>	Revan McQueen <Revan-McQueen@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; Angus McQueen<angus-mcqueen@am.com>		Re: On behalf of Jay Madrid	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding concerns about Brewer leaking information to media.
1914	Attorney-Client Communications	Message	3/13/2019 8:23	Melanie Montgomery <Melanie-Montgomery@am.com>	Anthony Makris <Anthony-makris@am.com>	Revan McQueen <Revan-McQueen@am.com>; Angus McQueen <angus-mcqueen@am.com>		Re: On behalf of Jay Madrid	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding concerns about Brewer leaking information to media.
1915	Attorney-Client Communications	Message	3/13/2019 9:17	Anthony Makris <Anthony-makris@am.com>	Melanie Montgomery <Melanie-Montgomery@am.com>	Revan McQueen <Revan-McQueen@am.com>; Angus McQueen <angus-mcqueen@am.com>		Re: On behalf of Jay Madrid	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding concerns about Brewer leaking information to media.
1916	Attorney-Client Communications; Work Product	Message	3/14/2019 17:22	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			NRA's response letter to Jay Madrid	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA media leaks by Brewer Firm, and work product created in anticipation of litigation.
1917		Message_Attachment	3/14/2019 17:22						Letter from J. Frazer to J. Madrid dated 3/14/19 attached to privileged email. Not privileged.
1918	Attorney-Client Communications	Message	3/14/2019 18:04	Revan McQueen <Revan-McQueen@am.com>	Angus McQueen <angus-mcqueen@am.com>; Bill Winkler <bill-winkler@am.com>; Anthony Makris <Anthony-makris@am.com>; Brandon Winkler<Brandon-Winkler@am.com>			Fwd: NRA's response letter to Jay Madrid	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding concerns about Brewer leaking information to media.
1919	Attorney-Client Communications	Message_Attachment	3/14/2019 18:04						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding concerns about Brewer leaking information to media.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1920		Message_Attachment	3/14/2019 18:04						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1921	Attorney-Client Communications; Work Product	Message	3/18/2019 15:19	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			Attorney Work Product/Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA audits of AMc, and work product created in anticipation of litigation.
1922	Attorney-Client Communications; Work Product	Message	3/18/2019 15:24	"Ryan, Stephen" <SRyan@mwe.com>	Revan McQueen <Revan-McQueen@am.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			RE: Attorney Work Product/Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA audits of AMc, and work product created in anticipation of litigation.
1923	Attorney-Client Communications; Work Product	Message	3/18/2019 15:29	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Revan-McQueen@am.com"<Revan-McQueen@am.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			RE: Attorney Work Product/Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA audits of AMc, and work product created in anticipation of litigation.
1924	Attorney-Client Communications; Work Product	Message	3/18/2019 16:30	<betts.gina@dorsey.com>	<SRyan@mwe.com>; <Revan-McQueen@am.com>; <madrid.jay@dorsey.com>			RE: Attorney Work Product/Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA audits of AMc, and work product created in anticipation of litigation.
1925	Attorney-Client Communications; Work Product	Message	3/18/2019 17:25	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <SRyan@mwe.com>; <betts.gina@dorsey.com>			FW: Dorsey and MWE Correspondence to and from the NRA/collection is work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA audits of AMc, and work product created in anticipation of litigation.
1926	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1927	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1928	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1929	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1930	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1931	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1932	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1933	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1934	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1935	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1936	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1937	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1938	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1939	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1940	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1941	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1942	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1943	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1944	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1945	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1946	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1947	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1948	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1949	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1950	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1951	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1952	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1953	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1954	Work Product	Message_Attachment	3/18/2019 17:25						Work product compilation of non-privileged communications.
1955	Attorney-Client Communications; Work Product	Message	3/19/2019 11:26	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			RE: Dorsey and MWE Correspondence to and from the NRA/collection is work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA audits of AMc, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1956	Attorney-Client Communications; Work Product	Message	3/19/2019 11:27	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			FW: Requested information for NRA Board	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA audits of AMc, and work product created in anticipation of litigation.
1957	Attorney-Client Communications; Work Product	Message	3/19/2019 11:29	<betts.gina@dorsey.com>	<SRyan@mwe.com>; <madrid.jay@dorsey.com>; <Revan-McQueen@am.com>			RE: Dorsey and MWE Correspondence to and from the NRA/collection is work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA audits of AMc, and work product created in anticipation of litigation.
1958	Attorney-Client Communications; Work Product	Message	3/19/2019 11:30	"Ryan, Stephen" <SRyan@mwe.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Revan-McQueen@am.com" <Revan-McQueen@am.com>			RE: Dorsey and MWE Correspondence to and from the NRA/collection is work product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA audits of AMc, and work product created in anticipation of litigation.
1959	Attorney-Client Communications; Work Product	Message	3/25/2019 10:08	<betts.gina@dorsey.com>	<SRyan@mwe.com>; <Revan-McQueen@am.com>; <madrid.jay@dorsey.com>			RE: NRA demands further contract review. note is privileged and confidential.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA audits of AMc and leaks of confidential information by NRA, and work product created in anticipation of litigation.
1960	Attorney-Client Communications; Work Product	Message	3/25/2019 10:28	Revan McQueen <Revan-McQueen@am.com>	"Ryan, Stephen" <SRyan@mwe.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Angus McQueen <angus-mcqueen@am.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>		Attorney Client Communication/Attorney Work Product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
1961	Forwarding Attorney-Client Communications	Message	3/25/2019 10:38	Revan McQueen <Revan-McQueen@am.com>	Brandon Winkler <Brandon-Winkler@am.com>; Bill Winkler <bill-winkler@am.com>			Fw: NRA demands further contract review. note is privileged and confidential.	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
1962	Forwarding Attorney-Client Communications	Message_Attachment	3/25/2019 10:38						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents.
1963	Attorney-Client Communications; Work Product	Message	3/25/2019 10:49	<madrid.jay@dorsey.com>	<Melanie-Montgomery@am.com>; <Revan-McQueen@am.com>	<betts.gina@dorsey.com>; <SRyan@mwe.com>		Proposed e-mail to Frazer	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Dana Loesch media statements, Loesch contract, and leaks of confidential information by NRA, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1964	Attorney-Client Communications; Work Product	Message	3/25/2019 10:51	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	Melanie Montgomery <Melanie-Montgomery@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>		Re: Proposed e-mail to Frazer	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Dana Loesch media statements, Loesch contract, and leaks of confidential information by NRA, and work product created in anticipation of litigation.
1965		Message_Attachment	3/25/2019 10:51						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1966	Attorney-Client Communications; Work Product	Message	3/25/2019 11:11	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<Melanie-Montgomery@am.com>; <betts.gina@dorsey.com>; <SRyan@mwe.com>		RE: Proposed e-mail to Frazer	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Dana Loesch media statements, Loesch contract, and leaks of confidential information by NRA, and work product created in anticipation of litigation.
1967	Attorney-Client Communications; Work Product	Message	3/25/2019 11:16	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <Melanie-Montgomery@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>; <madrid.jay@dorsey.com>		FW: [Ackerman McQueen] Letter to Frazer	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding leaks of confidential information by NRA, and work product created in anticipation of litigation.
1968	Attorney-Client Communications; Work Product	Message_Attachment	3/25/2019 11:16						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding leaks of confidential information by NRA, and work product created in anticipation of litigation.
1969	Attorney-Client Communications; Work Product	Message	3/25/2019 16:23	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <angus-mcqueen@am.com>; <bill-winkler@am.com>	<betts.gina@dorsey.com>; <SRyan@mwe.com>; <Melanie-Montgomery@am.com>		FW: [Ackerman McQueen] Letter to J Frazer 3/25/2019	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NNRA, and work product created in anticipation of litigation.
1970	Attorney-Client Communications; Work Product	Message_Attachment	3/25/2019 16:23						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NNRA, and work product created in anticipation of litigation.
1971	Attorney-Client Communications; Work Product	Message	3/25/2019 16:53	<betts.gina@dorsey.com>	<madrid.jay@dorsey.com>; <Revan-McQueen@am.com>; <angus-mcqueen@am.com>; <bill-winkler@am.com>	<SRyan@mwe.com>; <Melanie-Montgomery@am.com>		RE: [Ackerman McQueen] Letter to J Frazer 3/25/2019	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
1972	Attorney-Client Communications; Work Product	Message	3/25/2019 17:04	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <Melanie-Montgomery@am.com>	<SRyan@mwe.com>; <betts.gina@dorsey.com>		RE: [Ackerman McQueen] Letter to Frazer	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding AMc business relationship with NRA, and work product created in anticipation of litigation.
1973	Attorney-Client Communications; Work Product	Message	3/25/2019 17:40	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <angus-mcqueen@am.com>; <Melanie-Montgomery@am.com>	<betts.gina@dorsey.com>; <SRyan@mwe.com>; <madrid.jay@dorsey.com>		FW: [Ackerman McQueen] Letter to J. Frazer 3/25/2019	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1974	Attorney-Client Communications; Work Product	Message_Attachment	3/25/2019 17:40						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.
1975	Attorney-Client Communications; Work Product	Message_Attachment	3/25/2019 17:40						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.
1976	Attorney-Client Communications; Work Product	Message	3/25/2019 17:55	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <angus-mcqueen@am.com>; <Melanie-Montgomery@am.com>	<betts.gina@dorsey.com>; <SRyan@mwe.com>		FW: [Ackerman McQueen] Letter to J. Frazer 3/25/2019	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.
1977	Attorney-Client Communications; Work Product	Message_Attachment	3/25/2019 17:55						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.
1978	Attorney-Client Communications; Work Product	Message_Attachment	3/25/2019 17:55						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.
1979	Attorney-Client Communications; Work Product	Message	3/25/2019 19:12	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"Revan-McQueen@am.com" <Revan-McQueen@am.com>; "angus-mcqueen@am.com"<angus-mcqueen@am.com>; "Melanie-Montgomery@am.com"<Melanie-Montgomery@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: [Ackerman McQueen] Letter to J. Frazer 3/25/2019	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.
1980		Message_Attachment	3/25/2019 19:12						Microsoft Exchange file (i.e. logo image file or .htm file). Not privileged.
1981	Attorney-Client Communications; Work Product	Message	3/26/2019 10:59	"Jordan, Cheryl" <Cajordan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "Revan-McQueen@am.com"<Revan-McQueen@am.com>; "angus-mcqueen@am.com" <angus-mcqueen@am.com>; "Melanie-Montgomery@am.com" <Melanie-Montgomery@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "Ryan, Stephen"<SRyan@mwe.com>		On behalf of Steve Ryan -- RE: [Ackerman McQueen] Letter to J. Frazer 3/25/2019	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.
1982	Attorney-Client Communications; Work Product	Message_Attachment	3/26/2019 10:59						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1983	Attorney-Client Communications; Work Product	Message	3/26/2019 15:54	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>; <angus-mcqueen@am.com>	<bill-winkler@am.com>; <betts.gina@dorsey.com>; <SRyan@mwe.com>		FW: Letter to Frazer	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
1984	Attorney-Client Communications; Work Product	Message_Attachment	3/26/2019 15:54						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
1985	Attorney-Client Communications; Work Product	Message_Attachment	3/26/2019 15:54						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA, and work product created in anticipation of litigation.
1986	Attorney-Client Communications; Work Product	Message	3/26/2019 15:55	"Ryan, Stephen" <SRyan@mwe.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com"<betts.gina@dorsey.com>; "Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)" <Revan-McQueen@am.com>			NRA new and further contract review	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North and American Heroes, and work product created in anticipation of litigation.
1987	Attorney-Client Communications; Work Product	Message_Attachment	3/26/2019 15:55						Letter from J. Frazer to S. Ryan dated 3/26/19 attached to privileged email. Not privileged.
1988	Attorney-Client Communications; Work Product	Message	3/26/2019 16:49	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <madrid.jay@dorsey.com>; <SRyan@mwe.com>			FW: Confidentiality Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding Oliver North NDA; work product created in anticipation of litigation relating to state agency investigations into the NRA and litigation anticipated by AMc from the NRA as a result of, in large part, Bill Brewer's threats against AMc.
1989	Attorney-Client Communications; Work Product	Message_Attachment	3/26/2019 16:49						Draft NDA Agreement for Brewer Firm and NRA.
1990	Attorney-Client Communications; Work Product	Message	3/26/2019 16:56	<betts.gina@dorsey.com>	<SRyan@mwe.com>; <Revan-McQueen@am.com>; <madrid.jay@dorsey.com>			RE: Confidentiality Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding leaks of confidential information by NRA and NDA for North Contract, and work product created in anticipation of litigation.
1991	Attorney-Client Communications; Work Product	Message	3/26/2019 17:11	<betts.gina@dorsey.com>	<MOConnor@wc.com>			RE: Confidentiality Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding leaks of confidential information by NRA and NDA for North Contract, and work product created in anticipation of litigation.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
1992	Attorney-Client Communications; Work Product	Message	3/28/2019 16:18	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <SRyan@mwe.com>			FW: Confidentiality Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NDA for review of North Contract, and work product created in anticipation of litigation.
1993	Attorney-Client Communications; Work Product	Message_Attachment	3/28/2019 16:18						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft of NDA for North Contract, and work product created in anticipation of litigation.
1994	Attorney-Client Communications; Work Product	Message	3/28/2019 16:24	"Ryan, Stephen" <SRyan@mwe.com>	"Revan McQueen - Ackerman McQueen (Revan-McQueen@am.com)"<Revan-McQueen@am.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>			Letter to Frazer - attorney work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding leaks of confidential information by NRA and NRA requests for information, and work product created in anticipation of litigation.
1995	Attorney-Client Communications; Work Product	Message_Attachment	3/28/2019 16:24						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding leaks of confidential information by NRA and NRA requests for information, and work product created in anticipation of litigation.
1996	Attorney-Client Communications; Work Product	Message	4/2/2019 17:40	<betts.gina@dorsey.com>	<sryan@mwe.com>; <madrid.jay@dorsey.com>; <revan-mcqueen@am.com>; <angus-mcqueen@am.com>; <bill-winkler@am.com>; <Brandon-Winkler@am.com>			Fwd: Confidentiality Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
1997	Attorney-Client Communications	Message	4/3/2019 7:40	<betts.gina@dorsey.com>	<madrid.jay@dorsey.com>; <revan-mcqueen@am.com>; <angus-mcqueen@am.com>; <bill-winkler@am.com>; <sryan@mwe.com>			Fwd: Confidentiality Agreement	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA request for documents.
1998	Attorney-Client Communications	Message	4/3/2019 7:48	<betts.gina@dorsey.com>	<SRyan@mwe.com>	<madrid.jay@dorsey.com>; <revan-mcqueen@am.com>; <angus-mcqueen@am.com>; <bill-winkler@am.com>		Re: Confidentiality Agreement, attorney client communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding NRA request for documents.
1999	Attorney-Client Communications	Message	4/3/2019 9:48	<betts.gina@dorsey.com>	<Revan-McQueen@am.com>; <angus-mcqueen@am.com>; <bill-winkler@am.com>			Brewer Emails	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding substance of correspondence to NRA counsel.
2000	Attorney-Client Communications	Message	4/3/2019 12:01	<betts.gina@dorsey.com>	<bill-winkler@am.com>			FW: NDA	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request to review Oliver North's contract.
2001	Attorney-Client Communications	Message	4/3/2019 12:46	Bill Winkler <bill-winkler@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>			RE: NDA	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding Oliver North's contract.

#	Privilege Type	Record Type	Document Date	Email From	Email To	Email CC	Email BCC	Email Subject	Privilege Description
2002	Attorney-Client Communications; Work Product	Message	4/5/2019 13:25	<madrid.jay@dorsey.com>	<Revan-McQueen@am.com>	<betts.gina@dorsey.com>		4/2 E-mail re: NDA	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding access to Oliver North's contract and possible media leaks, and work product created in anticipation of litigation.
2003	Attorney-Client Communications; Work Product	Message	4/5/2019 13:40	Revan McQueen <Revan-McQueen@am.com>	"madrid.jay@dorsey.com" <madrid.jay@dorsey.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>		Re: 4/2 E-mail re: NDA	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding access to Oliver North's contract and possible media leaks, and work product created in anticipation of litigation.
2004	Attorney-Client Communications; Work Product	Message	4/5/2019 18:18	Revan McQueen <Revan-McQueen@am.com>	Angus McQueen <angus-mcqueen@am.com>; Anthony Makris<Anthony-makris@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; "Bill Winkler" <bill-winkler@am.com>			Fwd: 4/2 E-mail re: NDA	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
2005	Attorney-Client Communications; Work Product	Message_Attachment	4/5/2019 18:18						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
2006	Attorney-Client Communications; Work Product	Message_Attachment	4/5/2019 18:18						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
2007	Attorney-Client Communications; Work Product	Message	4/5/2019 21:15	Revan McQueen <Revan-McQueen@am.com>	Angus McQueen <angus-mcqueen@am.com>; Bill Winkler <bill-winkler@am.com>; Anthony Makris <Anthony-makris@am.com>; Brandon Winkler<Brandon-Winkler@am.com>			Fwd: 4/2 E-mail re: NDA	AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
2008	Attorney-Client Communications; Work Product	Message_Attachment	4/5/2019 21:15						AMc employee internally forwarding confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for documents, and work product created in anticipation of litigation.
2009	Attorney-Client Communications	Message	4/8/2019 17:56	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "sryan@mwe.com" <sryan@mwe.com>			FW: Request for NRATV data	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for NRATV information.
2010	Attorney-Client Communications; Work Product	Message	4/8/2019 17:57	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "sryan@mwe.com" <sryan@mwe.com>	Angus McQueen <angus-mcqueen@am.com>; Anthony Makris<Anthony-makris@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>		Attorney Client Communication/Attorney Work Product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to the NRA, and work product created in anticipation of litigation.

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2011	Attorney-Client Communications; Work Product	Message_Attachment	4/8/2019 17:57						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to the NRA, and work product created in anticipation of litigation.
2012	Attorney-Client Communications; Work Product	Message	4/8/2019 17:57	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "sryan@mwe.com" <sryan@mwe.com>	Angus McQueen <angus-mcqueen@am.com>; Anthony Makris <Anthony-makris@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>		Attorney Client Communication/Attorney Work Product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to the NRA, and work product created in anticipation of litigation.
2013	Attorney-Client Communications; Work Product	Message_Attachment	4/8/2019 17:57						Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to the NRA, and work product created in anticipation of litigation.
2014	Attorney-Client Communications; Work Product	Message	4/8/2019 18:15	Revan McQueen <Revan-McQueen@am.com>	"sryan@mwe.com" <sryan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			FW: Letter to Frazer - attorney work product.	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding leaks of confidential information by NRA and NRA requests for documents, and work product created in anticipation of litigation.
2015	Attorney-Client Communications; Work Product	Message_Attachment	4/8/2019 18:15						Draft letter to J. Frazer regarding leaks of confidential information by NRA and NRA requests for documents.
2016	Attorney-Client Communications	Message	4/8/2019 18:29	Anthony Makris <Anthony-makris@am.com>	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "sryan@mwe.com" <sryan@mwe.com>; Angus McQueen <angus-mcqueen@am.com>; Melanie Montgomery <Melanie-Montgomery@am.com>		Re: Attorney Client Communication/Attorney Work Product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding draft correspondence to NRA counsel.
2017	Attorney-Client Communications; Work Product	Message	4/8/2019 20:33	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			Attorney Client Communication/Attorney Work Product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding leaks of confidential information by NRA and NRA requests for documents, and work product created in anticipation of litigation.
2018	Attorney-Client Communications; Work Product	Message_Attachment	4/8/2019 20:33						Draft letter to J. Frazer regarding NRA leaks of confidential information and requests for documents.
2019	Attorney-Client Communications; Work Product	Message	4/8/2019 21:13	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			Re: Attorney Client Communication/Attorney Work Product	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding leaks of confidential information by NRA and NRA requests for documents, and work product created in anticipation of litigation.

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2020	Attorney-Client Communications; Work Product	Message_Attachment	4/8/2019 21:13						Draft letter to J. Frazer regarding NRA leaks of confidential information and requests for documents.
2021	Attorney-Client Communications	Message	4/9/2019 18:48	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>	Angus McQueen <angus-mcqueen@am.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; Anthony Makris <Anthony-makris@am.com>		Fwd: Request for NRATV data	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for NRATV information.
2022	Attorney-Client Communications	Message	4/9/2019 18:48	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>	Angus McQueen <angus-mcqueen@am.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>; Anthony Makris <Anthony-makris@am.com>		Fwd: Request for NRATV data	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for NRATV information.
2023	Attorney-Client Communications	Message	4/9/2019 19:00	Anthony Makris <Anthony-makris@am.com>	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>; Angus McQueen <angus-mcqueen@am.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>		Re: Request for NRATV data	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for NRATV information.
2024	Attorney-Client Communications	Message	4/9/2019 19:00	Anthony Makris <Anthony-makris@am.com>	Revan McQueen <Revan-McQueen@am.com>	"betts.gina@dorsey.com" <betts.gina@dorsey.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "SRyan@mwe.com" <SRyan@mwe.com>; Angus McQueen <angus-mcqueen@am.com>; Bill Winkler <bill-winkler@am.com>; Brandon Winkler <Brandon-Winkler@am.com>		Re: Request for NRATV data	Confidential communication between AMc employee and counsel at Dorsey & Whitney for purposes of obtaining legal advice regarding NRA request for NRATV information.
2025	Attorney-Client Communications; Work Product	Message	4/10/2019 7:41	Revan McQueen <Revan-McQueen@am.com>	"SRyan@mwe.com" <SRyan@mwe.com>; "madrid.jay@dorsey.com" <madrid.jay@dorsey.com>; "betts.gina@dorsey.com" <betts.gina@dorsey.com>			Attorney Client Communication	Confidential communication between AMc employee and counsel at Dorsey & Whitney and McDermott Will & Emery for purposes of obtaining legal advice regarding communication from W. LaPierre and appointment of designee under Services Agreement, and work product created in anticipation of litigation.

EXHIBIT 40
(Filed Under Seal)

EXHIBIT 41

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EXHIBIT 42

11/23/21, 4:58 PM

NRA, Dana Loesch put 'Thomas & Friends' in KKK hoods over diversity push



NATION NOW

Angry over diversity in children's show, NRA TV depicts 'Thomas & Friends' in KKK hoods

Ryan W. Miller USA TODAY

Published 11:08 p.m. ET Sept. 12, 2018 | Updated 3:24 p.m. ET Sept. 13, 2018

Using a jarring image to blast increased diversity on a children's TV show, a National Rifle Association online show depicted characters from "Thomas & Friends" in white, Ku Klux Klan-style hoods on burning train tracks.

Host of NRA TV's "Relentless," Dana Loesch went after the classic children's character Thomas The Tank Engine after its maker, Mattel, joined forces with the United Nations in efforts to increase gender diversity and representation on the program and include new characters from around the globe.

Loesch, a conservative spokeswoman for the gun rights group, specifically called out one new character – Nia, a steam engine from Kenya.

"That's where it gets really strange to me," Loesch says on Friday's episode. "Am I to understand this entire time that Thomas and his trains were white? Because they all have gray faces. How do you bring ethnic diversity? I mean they had to paint what I guess they thought was some sort of African pattern on the side of Nia's engine."

The program cut to an image with three trains wearing white hoods and tracks on fire. "Fair, I get it," Loesch sarcastically says. "Thomas the Tank Engine has been a blight on race relations for far too long. Clearly this is overdue."

The NRA did not immediately respond to USA TODAY's request for comment.

Mattel announced Friday that "Thomas & Friends," a Nick Jr. show, would add characters to its newest season from around the world and partner with the UN to promote its Sustainable Development Goals.

In the new season, Thomas will travel from his fictional home Sodor for the first time in the series to visit China, India and Australia, Mattel said. More female characters will also be represented, the company added.

"This change will deepen the brand's engagement with girls who represent over 40% of the show's viewership and provide a strong message of gender equality to the young audience," Mattel said in a statement.

Follow Ryan Miller on Twitter @RyanW_Miller

EXHIBIT 43

What's behind NRA TV's grotesque take on 'Thomas & Friends'

By Robert J. Spitzer

Updated 10:08 PM EDT, Fri September 14, 2018



02:07 - Source: CNN

NRATV host slammed over KKK reference

Editor's Note: Robert J. Spitzer is Distinguished Service Professor of Political Science at SUNY Cortland, and the author of 5 books on gun policy, including "[Guns across America](#)" and "[The Politics of Gun Control](#)." The views expressed here are solely the author's. View more [opinion](#) articles on CNN.

(CNN) — NRA TV host Dana Loesch seems to thrive on dog whistle controversy. Case in point: in a recent segment of her internet show "Relentless," [she castigated](#) the British cartoon series "Thomas & Friends," featuring Thomas the Tank Engine, for seeking to bring "gender balance" and "ethnic diversity" to the show.



Robert Spitzer

The special focus of her ire? A tank character named Nia from Kenya who was introduced as part of the program's effort to internationalize and diversify its characters. Horrible as that may seem to Loesch, she capped her critique by displaying a doctored picture of Thomas and two of his friends in KKK hoods riding on track seen to be burning in the background.

Loesch considers the program "creepy." But next to the image of children cartoon characters in Klan outfits – well, readers and viewers can draw their own conclusions about what constitutes "creepy."

But what does Loesch's grotesque distortion of a children's cartoon have to do with gun rights?

Nothing, according to the laws of common sense. But in the era of President Donald Trump, everything.

This tale begins with the NRA's early and fulsome endorsement of Trump's presidential campaign – even before he had officially captured the nomination. That political move was significant for two reasons: first, the gun rights group has normally not made political endorsements so early in an election cycle; second, the NRA was taking a political risk because of the unorthodox nature of Trump's campaign. But the NRA's gamble hit the jackpot. Trump won the nomination, and the presidency.



RELATED VIDEO

Cooper presses Loesch on Trump's gun comments

The NRA has taken its culture war cues from Trump, especially through NRA TV where, according to Time magazine, “its segments are anti-Black Lives Matter, pro-cop, anti-media and pro-Trump.” Add to that list that it's against Hollywood liberals and so-called coastal liberal elites, all Trump targets. The point is that it's not just guns the NRA is defending, but its way of life, its identity. If these messaging themes are good enough for the President, then why not for the NRA? Absent a demonic figure in the White House like Barack Obama or Bill Clinton, here is a new focus to gin up fear, anger, and gun sales.

Despite the fact that a decade earlier, Trump had supported gun measures like the assault weapons ban and longer gun waiting periods, his conversion to NRA dogma was thorough and unwavering. But more than that, Trump's core constituencies coincided closely with that of the NRA – especially older white males from rural areas, who are also highly likely to be gun owners.

It was a natural fit. Multiple studies have found that fears of “racial and global status threat,” as political scientist Diana Mutz puts it, and fear of change in an increasingly multiethnic nation were core forces driving much of the Trump vote. This does not mean that all or even most Trump voters were racists, but that race-based fear and anxiety was nevertheless an important animating force explaining Trump's victory. NRA core supporters share many of the same beliefs.



RELATED ARTICLE

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One need look no further than Trump's obsessive condemnation of NFL players, mostly African-Americans, who chose to kneel before the start of games to protest unjust police shootings of African-Americans, to understand Trump's dog whistle race baiting. When Nike recently featured Colin Kaepernick, who led the kneeling movement, in an advertisement, Trump used it as a convenient symbol to rally his base and divert attention from the parade of scandals and missteps that have characterized his administration.

Even if one questions whether there was racial animus embedded in Trump's verbal attacks on NFL players, Trump's shocking defense of neo-Nazi protestors who demonstrated in Charlottesville in 2017 as including “some very fine people” – and which neo-Nazis were the “fine people,” I wonder? – has to lead us to realize that Trump has carved out a safe space for virulent racists.

Admittedly, there is nothing the NRA would like more than to cultivate gun ownership and use among segments of the population that have shown little or substantially less interest in guns, including women, African-Americans, Latinos, and the LGBT community. To date, however, efforts to increase gun ownership among these groups don't seem to be yielding many gains. Surely the angry, dark, and relentlessly apocalyptic messaging that is the steady rhetorical diet of the NRA is not disposed to broaden the NRA's appeal, which goes double for its recent Trumpish foray into the culture wars.



RELATED VIDEO

CNN anchor to NRA spokeswoman: How dare you

The NRA's reaction, or lack of reaction, to recent shootings involving police and African-Americans certainly hasn't helped it broaden its base. Consider the case of Philando Castile, a 32-year-old African-American pulled over by police outside of St. Paul, Minnesota, in 2016. When the officer asked for the man's license and registration, Castile told the officer that he had a firearm (and was a licensed gun owner). In the car was Castile's girlfriend and young daughter. After yelling at the man to not pull out his gun, and after Castile replied that he was not, within seconds the officer fired 7 shots, killing Castile. (The officer was acquitted of

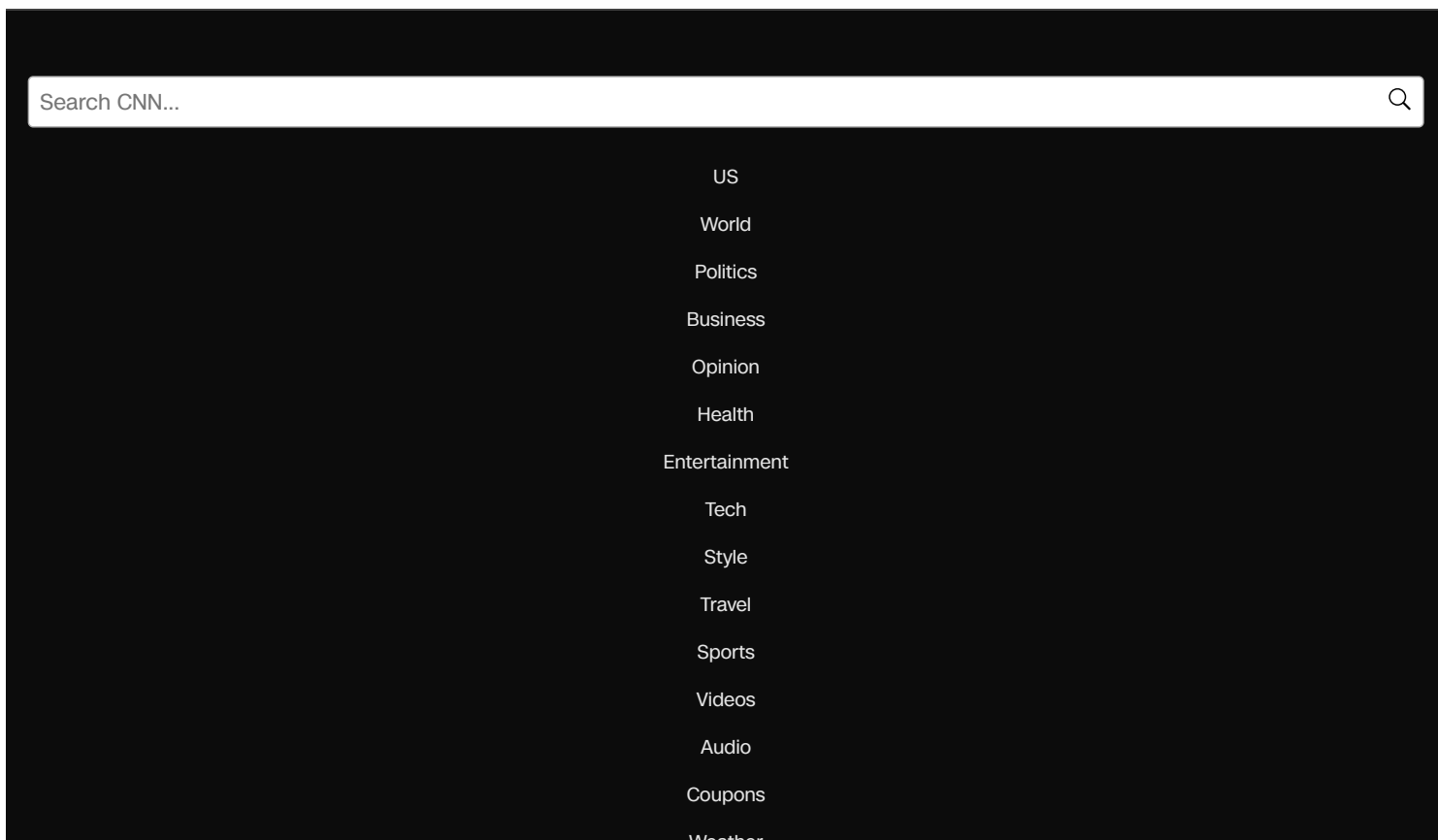
manslaughter, but was removed from the force.)

For its part, the NRA has been quick to defend, in a highly public way both with words and legal assistance, civilians who were, in its view, properly exercising their gun rights – even if authorities said otherwise. From Bernhard Goetz, the 1980s “subway vigilante” who shot four African-American youths he said were harassing him, to its fierce advocacy for expanded “stand your ground” laws that give special legal protections to people who kill others who feel threatened in public places, the NRA has been unstinting in extolling civilian gun use.

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Yet in the Castile case, and despite the fact that the man wound up dead for simply exercising his so-called “gun rights,” they were silent. In the culture wars debate the NRA wants to have, criticism of police, even when they mistakenly use deadly force against African-Americans, is a bridge too far – even if invoking the KKK isn’t.



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EXHIBIT 44

Giants fire offensive coordinator Jason Garrett as season spirals: source



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U.S. NEWS

'Thomas & Friends' owner fires back after NRA show portrays characters in KKK hoods

By DANIELLE CINONE
NEW YORK DAILY NEWS | SEP 14, 2018



Screengrab from NRATV showing Thomas & Friends wearing white Ku Klux Klan hoods on fiery train tracks. (NRATV)



Listen to this article



That idea sure Tank-ed!

Mattel — the company that owns Thomas the Tank Engine — is firing back at NRA TV host Dana Loesch for portraying “Thomas & Friends” characters in Ku Klux Klan hoods.

On Friday, Loesch showed characters from the children’s TV show “Thomas & Friends” in white hoods while discussing the show’s move to diversify its characters.

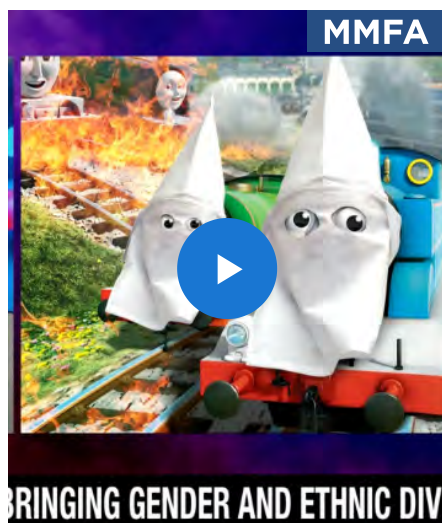
“We are not associated with images that promote hate and denounce any images of our brands that are being used to convey a message not in line with the values of the company,” the company said in a statement.

“For more than 70 years, Thomas & Friends has delivered life lessons about friendship and teamwork to young children. At Mattel, insuring our brands promote a message of inclusivity and kindness has always been a priority.”

“Thomas & Friends” announced on Friday Sept. 7 it was collaborating with the United Nations to promote Sustainable Development Goals and inspire future global citizens.

The show’s upcoming Season 22 will have a more contemporary feel — including a gender-balanced cast with international characters.

In response to the announcement, NRA’s online show “Relentless” depicted “Thomas & Friends” characters wearing white Ku Klux Klan hoods on fiery train tracks, as Loesch criticized the ethnic diversity of the children’s show.



“I’ve looked at “Thomas and Friends,” at their pictures, and I see gray and blue. Am I to understand this entire time that Thomas and his trains were white? Because they all have gray faces,” Loesch said.

“How do you bring ethnic diversity to a show that literally has no ethnicities because they’re trains. They don’t even have skin pigmentation.”

The new series of “Thomas & Friends” will feature an African steam engine from Kenya named Nia, as well as three other female characters — Isla from Australia, Noor Jehan from India, and Hong-Mei from China.

Thomas will explore new countries such as China, India, and Australia — leaving their island of Sodor for the first time in the show’s history.

Michelle Chidoni, Mattel’s VP of Global Brand Communications, explained how the trains are “characters that teach kids about teamwork and collaboration — these are loving and notable characters which the team felt it was important to evolve and modernize.”

MOST READ

Giants fire offensive coordinator Jason Garrett as season spirals: source

Even Jeffrey Epstein’s girlfriend, the last person to speak on phone with him before suicide, shocked he killed himself: source

Malcolm X daughter suffered from long-term illness before she died, NYPD commissioner says

In an effort to connect with the audience, the newly modernized series will have Thomas end each episode with a sing-along and deliver a “life lesson”

“As we looked to modernize Thomas & Friends and make it more culturally relevant, there was no better partner than the UN to help us deliver the important messages of the Sustainable Development Goals,” Richard Dickson, President and COO of Mattel, said in a statement.

“This in turn allows us to convey the discovery and learning of other countries and cultures with a character that is known and loved to inspire the next generation of global citizens.”

This all-new series titled “Big World! Big Adventures!” will come to Nick Jr. on Sept. 17.

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EXHIBIT 45

11/27/21, 12:27 PM

Dear NRA: Putting KKK Hoods on Beloved Childhood Characters Probably Isn't the Best Strategy – Mother Jones

Mother Jones

MEDIA SEPTEMBER 11, 2018

Dear NRA: Putting KKK Hoods on Beloved Childhood Characters Probably Isn't the Best Strategy

Nobody ever said Thomas the Tank Engine was a racist. Geez.

EDWIN RIOS



NRATV

Fight disinformation. Get a daily recap of the facts that matter. Sign up for the free Mother Jones newsletter.

The producers of Thomas the Tank Engine's decades-old hit television show recently made Thomas & Friends more modern. They changed the theme song and brought in new female characters, including Nia, a train from Kenya created in cahoots with the UN. "Through Nia, we're able to see an African character really taking a leadership role as a female engine with lots of strong values and goals, herself," Women's Africa program adviser Tolulope Lewis-Tamoka told *CBS News*.

But over at *Relentless*, a show on NRATV—the TV channel of the National Rifle Association—NRA spokesman Dana Loesch didn't see why *Thomas & Friends* needed ethnic diversity. After all, Thomas and his friends are gray and blue.

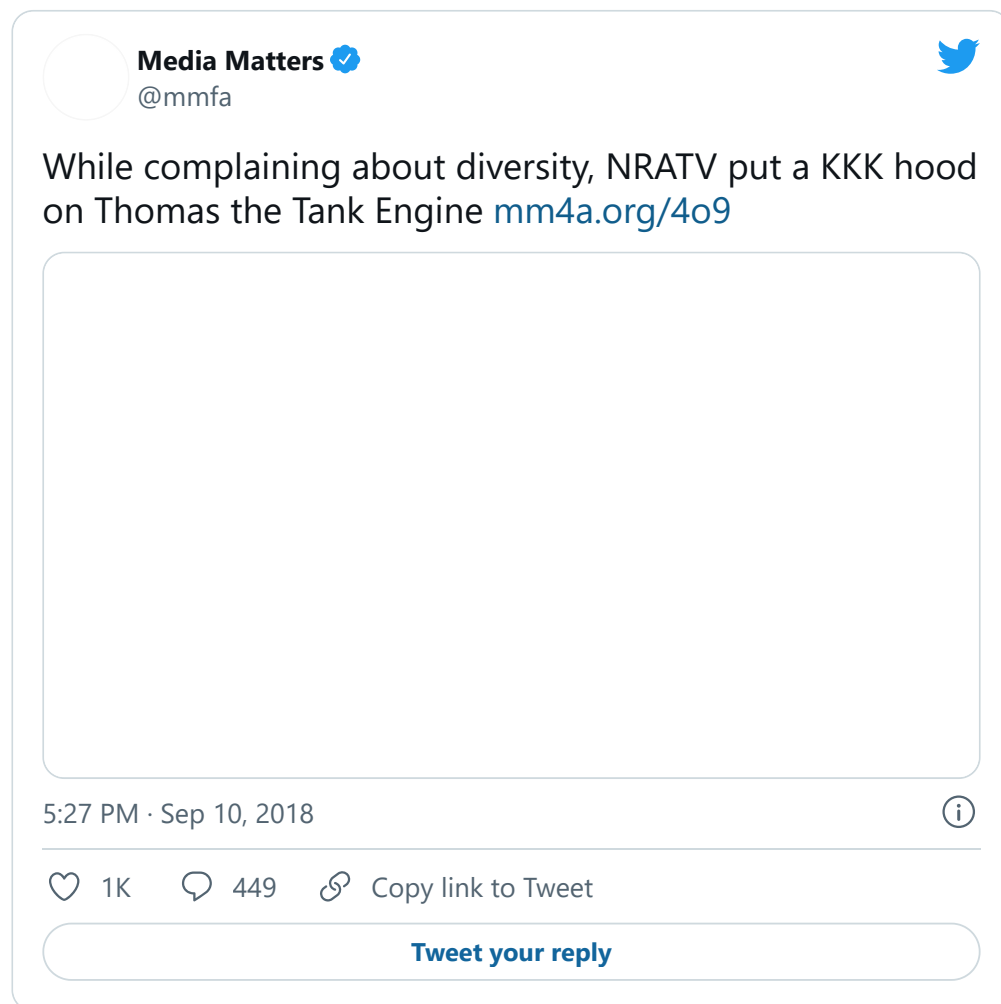
"How do you bring ethnic diversity? I mean they had to paint, what I guess they thought was some sort of African pattern on the side of Nia's engine?" Loesch says in a video clip shared by Media Matters. "How do you bring ethnic diversity to a show that literally has no ethnicities because they're trains. They don't even have skin pigmentation. Was there some concern that the show had racist undertones?"

11/27/21, 12:27 PM

Dear NRA: Putting KKK Hoods on Beloved Childhood Characters Probably Isn't the Best Strategy – Mother Jones

The segment then cuts to Thomas and his friends riding on flaming tracks and wearing white KKK hoods. “I get it. Thomas the Tank Engine has been a blight on race relations for far too long,” Loesch told viewers. “Clearly this is overdue, right? Seriously, with trains?”

Classy.



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EXHIBIT 46

11/23/21, 4:28 PM

N.R.A. Show Puts Thomas the Tank Engine in White Hood to Criticize Diversity Move - The New York Times

The New York Times

<https://www.nytimes.com/2018/09/12/us/nra-tv-thomas-tank-engine.html>

N.R.A. Show Puts Thomas the Tank Engine in White Hood to Criticize Diversity Move

By Niraj Chokshi

Sept. 12, 2018

Even by the standards of today's political culture, it was a startling image: the talking trains from the children's television show "Thomas & Friends," wearing Ku Klux Klan hoods.

That was what viewers of the National Rifle Association's online video channel saw as Dana Loesch, a spokeswoman for the gun rights group, took the show to task for diversifying its cast.

"They've decided that the next stop is Virtue Town," Ms. Loesch said Friday on "Relentless," the NRATV program that she hosts. She was responding to news that the children's show was adding several female and international characters.

The segment echoed complaints by some that the additions amounted to politically correct pandering. But it confounded many others who wondered why a spokeswoman for an organization known for fierce advocacy of gun rights would weigh in on programming aimed at preschoolers.

In the segment, Ms. Loesch, an outspoken conservative commentator, questioned the decision to add the new characters, including Nia, a train from Kenya. How, she asked, could the children's show introduce "ethnic diversity" when its anthropomorphized characters are mostly trains?

"I'm really, really struggling to understand how in the world there isn't any diversity in any of this," she said, before showing a photo of several characters in Ku Klux Klan hoods in front of burning tracks.

"Fair, I get it," she deadpanned in response to the image. "Thomas the Tank Engine has been a blight on race relations for far too long."

The segment drew the beloved children's franchise, whose story was created more than 70 years ago, into the increasingly partisan debate over diversity and multiculturalism.

In response, Mattel, which owns the Thomas the Tank Engine brand, said it had "always been a priority" for the company to promote inclusivity and kindness.

"We are not associated with images that promote hate and denounce any images of our brands that are being used to convey a message not in line with the values of the company," it said.

"Thomas & Friends" had announced on Friday that it was adding the new characters in partnership with the United Nations, part of an effort to introduce its preschool audience to new cultures and issues.

In the show's coming 22nd season, which begins this month on Nick Jr., the main character, Thomas the Tank Engine, will leave his home on the fictional island of Sodor for the first time in series history. He will travel to China, India and Australia, where he will meet other trains. The show will also add several new female characters.

The character Thomas the Tank Engine was invented more than 70 years ago by the Rev. W. Awdry, as a story for his son. Mr. Awdry turned the story into the first of many books in 1945, and in 1984, Thomas became the star of a new British animated show that was narrated by Ringo Starr. The show made its American debut in 1989 on PBS.

The N.R.A. did not immediately respond to a request for comment.

EXHIBIT 47
(Filed Under Seal)

EXHIBIT 48

The New York Times

In N.R.A. Power Struggle, Insurgents Seek to Oust Wayne LaPierre

By **Danny Hakim**

April 26, 2019

INDIANAPOLIS — Turmoil wracking the National Rifle Association is threatening to turn the group's annual convention into outright civil war, as insurgents maneuver to oust Wayne LaPierre, the foremost voice of the American gun rights movement.

The confrontation pits Mr. LaPierre, the organization's longtime chief executive, against its recently installed president, Oliver L. North, the central figure in the Reagan-era Iran-contra affair, who remains a hero to many on the right.

Behind it is a widening crisis involving a legal battle between the N.R.A. and its most influential contractor, Ackerman McQueen, amid renewed threats from regulators in New York, where the N.R.A. is chartered, to investigate the group's tax-exempt status. With contributions lagging, the N.R.A. is also facing an increasingly well-financed gun rights movement, motivated by a string of mass shootings.

Mr. North asked Mr. LaPierre to resign on Wednesday, according to documents reviewed by The New York Times. He said he had also created a committee to review allegations of financial improprieties that threaten the N.R.A.'s status as a nonprofit organization.

But Mr. LaPierre, in a stinging letter sent on Thursday night to the N.R.A.'s board, accused Mr. North of threatening to leak damaging information about him and other N.R.A. executives unless he stepped down.

"Yesterday evening, I was forced to confront one of those defining choices — styled, in the parlance of extortionists — as an offer I couldn't refuse," Mr. LaPierre wrote. "I refused it."

Even as the leadership tussled behind the scenes, President Trump addressed the N.R.A. faithful at the convention on Friday and proclaimed himself a champion of gun rights. In a speech that was part political rally and part pep talk, he said his administration would not ratify an arms treaty designed to regulate the international sale of conventional weapons.

The power struggle within the N.R.A. is an abrupt escalation of a legal battle between the organization and Ackerman McQueen. The Times reported earlier this year that prominent members of the N.R.A. board had grown dismayed at the performance of Ackerman because of its

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NRATV online media service, which has drifted into right-wing politics far beyond gun rights. Ackerman employs Mr. North, who hosts an NRATV series called “American Heroes.”

It is not clear whether Mr. North has the board support to oust Mr. LaPierre, who has led the N.R.A. for decades. Previously, the presidency has been a ceremonial position, though Mr. North, in documents reviewed by The Times, has asked for it to be a paid post. A key factor will be Chris Cox, who runs the N.R.A.’s Institute for Legislative Action and is effectively the group’s second-ranking official.

The dispute represents the N.R.A.’s deepest internal crisis since a struggle for control of the board in the late 1990s, when Mr. LaPierre and Ackerman were on the same side.

The crisis has led to the splintering of a more than three-decade relationship between the N.R.A. and Ackerman, which crafted such memorable lines as Charlton Heston’s proclaiming that his gun would have to be pried “from my cold, dead hands.” Ackerman’s NRATV has taken on an apocalyptic tone, warning of race wars, calling for a march on the Federal Bureau of Investigation and portraying the talking trains in the children’s show “Thomas & Friends” in Ku Klux Klan hoods.



The request for Mr. LaPierre’s resignation came from Oliver L. North, the N.R.A.’s recently installed president. Scott Olson/Getty Images

A lawsuit recently filed by the N.R.A. against Ackerman raised concerns that the company might have overbilled the N.R.A. and that Mr. North was conflicted in his duties because Ackerman paid him. Mr. North, it said, had refused to provide his contract with Ackerman to the N.R.A.

In the suit, the N.R.A. claimed that Ackerman had resisted providing financial records as part of a review of contractors it was conducting amid the threats of aggressive regulatory action.

“As you know, the N.R.A. has over this past year taken steps to strengthen its efforts to document and verify compliance by our vendors with our purchasing practices and their contracts,” Mr. LaPierre wrote in his letter on Thursday to the board. “We’ve met extraordinary resistance from one vendor — Ackerman McQueen.”

He noted that Ackerman paid Mr. North “millions of dollars annually,” and that Ackerman, via Mr. North, was threatening to release a letter that would be “a devastating account of our financial status, sexual harassment charges against a staff member, accusations of wardrobe expenses and excessive staff travel expenses.”

He also wrote that Mr. North said “the letter would not be sent — if I were to abruptly resign,” adding, “He stated that he could ‘negotiate’ an ‘excellent retirement’ for me.”

Later on Thursday evening, close to midnight, in his own letter to the board, Mr. North said he was creating a special committee to investigate allegations of financial impropriety reported by The Times, The Wall Street Journal and The New Yorker. “I did this because I am deeply concerned that these allegations of financial improprieties could threaten our nonprofit status.”

He also said he tasked the special committee with “investigating allegations of financial misconduct related to Mr. LaPierre” that have been made by Ackerman in the wake of the lawsuit.

In a statement, a lawyer for the N.R.A., William A. Brewer III, said the organization had been reviewing many of the issues raised by Mr. North since last year.

“In our view,” Mr. Brewer said, “the items involving Mr. LaPierre may reflect a misinformed view of his and the N.R.A.’s commitment to good governance.”

Ackerman McQueen declined to comment.

With the N.R.A.’s board due to meet on Monday, the crisis could come to a head soon.

“All of this is painful for me,” Mr. LaPierre wrote. “I will not judge Col. North, but must report what many of you already know: He has contractual and financial loyalties to AM.”

Mr. North, for his part, wrote, “We are facing a serious crisis,” adding, “To date, my repeated efforts to inquire about the propriety of management’s financial decisions have consistently been rebuffed.”

EXHIBIT 49

New York Attorney General investigating NRA finances amid group's internal dispute - CNNPolitics

 [cnn.com/2019/04/27/politics/nra-new-york-investigation/index.html](https://www.cnn.com/2019/04/27/politics/nra-new-york-investigation/index.html)

"As part of this investigation, the Attorney General has issued subpoenas," a spokesperson for New York Attorney General Letitia James said in a statement to CNN. "We will not have further comment at this time."

The spokesperson would not confirm what the investigation was regarding.

However, the gun-safety group, Everytown for Gun Safety, said it filed a complaint about the NRA's tax-exempt status with the IRS.

The group said it was prompted by a recent report by The Trace, in conjunction with the New Yorker, alleging that a small group of executives, contractors and vendors affiliated with the NRA "have extracted hundreds of millions of dollars from non-profit's budget."

"In light of the recent, credible allegations of excessive invoicing and personal enrichment by insiders, it's encouraging that the New York Attorney General is looking into the NRA, and we renew our call for other state and federal authorities to do the same," said John Feinblatt, president of Everytown for Gun Safety.

The investigation comes after a dispute between the group's president, Oliver North, and chief executive officer, Wayne LaPierre, in which North accused LaPierre of financial misconduct, according to the Wall Street Journal.

James' office sent the NRA on Friday a document preservation order, according to the Journal. NPR was the first to report on the New York attorney general investigation.

The Journal said New York investigators plan to look into alleged financial misconduct like the kind North recently raised in internal disputes.

The New York attorney general's probe centers on "related-party transactions between the NRA and its board members; unauthorized political activity; and potentially false or misleading disclosures in regulatory filings," a person familiar with language used in the order told the Journal.

"The NRA will fully cooperate with any inquiry into its finances," said William A. Brewer III, partner at Brewer, Attorneys & Counselors and counsel to the NRA in a statement to CNN. "The NRA is prepared for this, and has full confidence in its accounting practices and commitment to good governance."

In a letter to the NRA board Thursday, LaPierre claimed North was pressuring him to resign and attempting to extort him, the Journal reported Friday.

North sent the board his own letter, telling them he was forming a crisis committee to look into the NRA's finances, the newspaper noted.

He had previously accused LaPierre of charging over \$200,000 in wardrobe purchases to a NRA vendor, according to the Journal.

North also raised other allegations to the board, including excessive travel expenses charged to a vendor and sexual harassment accusations against a senior NRA official, the Journal reported, citing people familiar with the matter.

On Saturday, North informed members in a letter he will not be renominated president of the gun rights group.

The dispute between LaPierre and North had stemmed in part from the NRA's relationship with its contracted ad agency, Ackerman McQueen Inc., the Journal noted.

CNN's Eli Watkins and Kate Sullivan contributed to this report.

EXHIBIT 50

(Filed Under Seal)

EXHIBIT 51

(Filed Under Seal)

EXHIBIT 52

(Filed Under Seal)

EXHIBIT 53
(Filed Under Seal)

EXHIBIT 54

(Filed Under Seal)

EXHIBIT 55
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EXHIBIT 56
(Filed Under Seal)

EXHIBIT 57

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EXHIBIT 58

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EXHIBIT 59

(Filed Under Seal)

EXHIBIT 60

(Filed Under Seal)

EXHIBIT 61

(Filed Under Seal)

EXHIBIT 62

(Filed Under Seal)

EXHIBIT 63

I. INTRODUCTION

1. The parties to this action worked together for nearly forty years, during which Ackerman McQueen, Inc. (“Ackerman” or “AMc”) provided various services, which included advertising, branding, speech writing, and digital network support, to the National Rifle Association of America (“NRA”). Throughout 2017 and 2018, complaints about AMc began to reach a forward pitch. For that and other reasons, the NRA sought information from AMc regarding its services and whether it was complying with its obligations. When Ackerman refused to comply with certain provisions of the Services Agreement, notably the provision which obligated Ackerman to provide the NRA with information about services it rendered, the NRA filed suit in the Circuit Court of Virginia demanding, among other things, access to files, books and records. The lawsuits filed by the NRA in Virginia against Ackerman are currently stayed, pending resolution of the instant litigation pending in Texas. In Texas, through its Second Amended Complaint, the NRA asserts claims against Ackerman for violations of the Lanham Act, fraud, breaches of fiduciary duties, trademark infringement, conversion, breach of contract, and conspiracy. Ackerman has filed a counter-suit against the NRA. By way of its Second Amended Counterclaim, Ackerman asserts claims against the NRA for breach of contract, defamation, tortious interference with third-party contracts, business disparagement, fraud and civil conspiracy, declaratory judgment, and piercing the corporate veil. Ackerman seeks damages in excess of \$50 million in their counter-suit against the NRA.
2. I have been retained by Brewer Attorneys & Counselors, attorneys for the NRA, and have been asked to review documents and testimony and render opinions concerning the damages Ackerman claims to have incurred.

3. A list of the documents I considered to render my opinion is attached as Exhibit C.
4. My opinions are summarized as follows:
 - Ackerman has not produced documents or information capable of supporting its claimed damages of over \$50 million as alleged in their pleadings.
 - Ackerman has not provided sufficient information to correctly assess their damages related to the Services Agreement contract termination and certain damages are unsupported and speculative.
5. I am being compensated at the rate of \$465/hour for my time. Whitley Penn is being compensated for time incurred by other professionals who have supported my analysis in this matter at \$110 to \$465 per hour. Neither Whitley Penn nor my compensation is dependent on the outcome of this litigation.
6. The services performed by Whitley Penn do not constitute an examination of financial statements or financial data in accordance with generally accepted auditing standards. I am not issuing any opinions based on an audit or examination of any financial statements in accordance with generally accepted auditing standards. The opinions contained in this report have been formulated based on an independent third-party perspective, utilizing generally accepted procedures.
7. This report is not to be copied or made available to third parties not associated with the above described litigation without the express written consent of Whitley Penn. Whitley Penn is not responsible for any unauthorized use of this report.

II. QUALIFICATIONS

8. I have a Bachelor of Science (BS) degree in accounting and marketing from Millikin University, which I received in 1984. I have a Masters in Business

Administration (MBA) from Stephen F. Austin University, which I received in 1994. I have a Juris Doctorate (JD) from Texas Wesleyan University School of Law (n/k/a Texas A&M School of Law) which I received in 2005. I have earned the following credentials: Certified Public Accountant (CPA), Accredited in Business Valuation (ABV), and Certified Fraud Examiner (CFE). I am also a licensed attorney in the state of Texas.

9. As a Certified Public Accountant with specializations in business valuation, fraud and forensics, I am required to participate annually in continuing professional education courses with emphasis in my areas of specialization (120 hours every 3 years). I am and always have stayed in compliance with the continuing professional education hours. As a licensed attorney, I am required to participate annually in continuing legal education (at least 15 hours every year). I am and always have stayed in compliance with the continuing legal education hours, exceeding the requirements most years.
10. I am a member of numerous professional organizations that provide additional resources and up-to-date information on changes in the areas of forensic accounting, business valuations, and economic damages. A list of the professional organizations is included in my CV attached as Exhibit A.
11. My accounting career spans over thirty years. My experience includes work as an internal auditor at a Fortune 100 company, a corporate controller at a financial institution, and for the past fifteen years as a public accountant serving as a financial expert specializing in the areas of business valuation, forensic investigations, tracing and characterization, lost profits and economic damages. I regularly prepare analyses related to economic damage claims as well as review claims of other experts, offering rebuttal testimony on those claims, as warranted.

A copy of my curriculum vitae is attached as Exhibit A. Exhibit B includes a list of prior cases in which I have testified as an expert at trial or deposition in the preceding four (4) years.

12. I regularly speak at continuing education courses for attorneys and accounting professionals. Certain of those courses also require the submission of a paper. A list of publications I have authored in the preceding ten (10) years is included in my CV, attached as Exhibit A.

III. OPINIONS

In my opinion, Ackerman has not produced documents and information which support its claimed damages.

13. Several causes of action include the allegation Ackerman suffered financial harm of not less than \$50 million as a result of business Ackerman has lost or did not receive. The precise amounts of the financial harm are not determined for each cause of action.
14. I understand that regarding financial harm, Ackerman must prove first the loss is related to the alleged wrongful act and NRA caused the damages. Once the fact/causation of damages has been established, the amount of damages may be calculated. One need not determine the exact amount of the economic damages, but any assumptions and projections must have a reasonable basis. Opinions or estimates of lost profits must be based on objective facts, figures, or data from which the amount of lost profits can be ascertained. When economic damages are remote, speculative, hypothetical, and not within the realm of reasonable certainty, they cannot be recovered.
15. To perform such an analysis, I would expect to be provided with an expert report

identifying and quantifying lost business profits from other Ackerman clients that quit doing business with Ackerman and evidence they did so as a result of the NRA, as well as an analysis of lost profits from new clients that specifically refused to contract with Ackerman because of the business reputation harm and disparagement allegedly caused by NRA. The supporting documentation for such an analysis would likely include evidence from clients describing their reasons for leaving Ackerman, as well as evidence from prospective clients refusing to engage with Ackerman as a result of reputational harm. Additional evidence would include forecasts of expected revenue, costs and net profits from this lost business based on quantifiable deliverables. This damage analysis would also have to specifically exclude any lost profits/lost business that affected Ackerman as a result of the recent global pandemic, among other factors that could adversely affect Ackerman's operating results. Additionally, Ackerman has a duty to mitigate damages. As of the date of this report, no information of this kind has been provided by Ackerman related to these damage claims.

16. Ackerman provided their 2016-2019 Income Statement and Consolidating Schedule of Revenues, Expenses and Net Income for the years 2016 -2019.¹ The net income results of Ackerman, including its wholly owned subsidiary, The Mercury Group, Inc., indicate Ackerman had between \$89,592 and \$197,621 in operating profits for the years 2016 through 2018.² In 2019, Ackerman reported an operating loss of \$970,240.³

17. Given their historical net income, to arrive at a damage claim in excess of \$50

¹ The Income Statements for 2016, 2018 and 2019 did not include the accompanying notes to the financial statements, which are relevant to make the income statements complete. Other pertinent financial statements such as the Balance Sheet and Statement of Cash Flows were not provided, nor was the Auditor's Opinion Letter.

² See AMcTX-00053145 – 53146, 53164 – 53165, and 53183 – 53184.

³ See AMcTX-00053204 – 53205.

million would require proof of lost new highly profitable relationship(s) that would have allowed Ackerman to increase profits substantially, with little risk of failure. As of the date of this report, no information has been provided by Ackerman to warrant this size damage claim. And, given the small operating profits of Ackerman for the years 2016 - 2018, their claim of over \$50 million in damages is remote, speculative, not within the realm of reasonable certainty, and unsupported by any information. At this point, a claim of over \$50 million in damages is contradictory to any evidence produced.

18. The NRA has not received sufficient discovery relevant for a damages analysis. I have reviewed the NRA's request for documents and several of the documents requested by the NRA could be relevant to a damages assessment. I will update my report if and when these documents become available.

In my opinion, Ackerman has not provided sufficient information to reliably support their damages related to the Services Agreement contract termination, and its damages are not supported and speculative.

19. I reviewed the expert damages report of Daniel L. Jackson of Alix Partners ("Initial Jackson Report") filed in the Virginia litigation on January 7th, 2020 addressing amounts allegedly due to Ackerman from the NRA as a result of the termination of the Services Agreement, including Ackerman-Third Party NRA Contracts, Termination Fees, and Unpaid Invoices and Interest.
20. Jackson filed an expert damages report in the Texas litigation on June 15, 2021 addressing the same topics as the Virginia litigation report. In the new report, Mr. Jackson does not address the previously issued report; however, the new report appears to update Mr. Jackson's damages calculations originally presented in the Virginia report. I reviewed the June 15, 2021 expert damages report and the

critiques and opinions expressed in this report are in response to the report filed in the Texas litigation, which I refer to as the “Jackson Report,” unless indicated otherwise.

A. Ackerman Contract Damages

21. The Jackson Report presents several damages calculations related to contractual commitments made by Ackerman. These contracts generally relate to office space leases, employment agreements, and other technological and operational support contracts. I reviewed documents provided regarding these contracts and have several critiques regarding the damage calculations in the Jackson Report.

i. Office Leases

22. The Jackson Report alleges damages for three separate office spaces leased by Ackerman:

- a. 10,390 square feet of space in Alexandria, Virginia at a base rate of \$33,767 a month through December 31, 2020;⁴
- b. 4,567 square feet of space in Colorado Springs, Colorado at a base rate between \$5,270-\$6,013 a month through June 30, 2022;⁵ and
- c. 25,343 square feet of space in Dallas, Texas at a base rate between \$81,837-\$97,148 a month through May 31, 2023;⁶

23. Mr. Jackson makes calculations of amounts owed to Ackerman for the leases related to the rental office space at the three locations described above. Part of his

⁴ See AMcTX-00046341 – 46349.

⁵ See AMcTX-00046265 – 46268.

⁶ See AMxTX-00046290 – 46340.

rationale for assessing 100% of these costs against the NRA is based on the terms of the Amendment to the Services Agreement, and specifically the terms at Section XI.E that state

“ ... For all noncancellable contracts entered into between AMc and third parties for the benefit of the NRA (herein "AMc-Third Party NRA Contracts"), the NRA agrees to pay AMc upon such expiration or termination the balance of the **compensation payable** (emphasis added) under such AMc-Third Party NRA Contracts (including but not limited to, the AMc-Third Party NRA Contracts with Dana Loesch and Oliver North) as of the date of expiration or termination so that AMc can fulfill its obligations under said Contracts after expiration or termination...”

24. This section of the Services Agreement discusses the payment of compensation payable under Third Party Contracts. Compensation is not generally a term used for amounts owed under lease agreements and other service contracts. Based on the specific use of the term compensation in this section of the Services Agreement, this provision seems only relevant to the contracts with the three identified individuals: Oliver North, Dave Valinski, and Dana Loesch.
25. We reviewed the Services Agreement and find no other provisions indicating the NRA would be responsible for the payment of the three leases through the end of their term. All three office lease agreements were negotiated by Ackerman. Ackerman accepted the business risk when it signed long-term lease agreements for these various office spaces knowing their concentration of business revenue was heavily dependent on one primary client, the NRA. Regarding the Dallas property, Ackerman independently rented office space in one of the most expensive sub-markets in the Dallas-Fort Worth area.⁷
26. Further, neither Ackerman nor the Jackson Report have provided any information regarding what the office spaces were used for and how the use specifically relates

⁷ McKinney Avenue is one of the priciest office addresses in U.S. Dallas Business Journal. November 19, 2015.

to the NRA. Based on publicly available information, it appears that Ackerman planned to or actually supported numerous clients out of its Dallas property.⁸ No support is provided to show the employees occupying the office space provided any services to the NRA. In addition, the Jackson Report or Ackerman should have provided documentation showing employees located in each of the three office spaces were either part of the employees whose services were severed or were relocated.

27. The number of employees included within the severance calculations is twenty-seven employees. The office space Ackerman is requesting reimbursement for totals 40,300 square feet or approximately 1,493 square feet per employee. Without more information about the employees and their job duties and the specific purpose of these office spaces, the square footage per employee appears extremely high⁹ and outside the realm of reasonableness. It is my opinion the damages related to the office space allocation against the NRA lacks any appropriate analysis to show how or why these leases should be assessed against the NRA and, as such, is improper or is unsupported and speculative.

28. The Jackson Report briefly mentions the impact of the COVID-19 global pandemic on Ackerman's operations as it relates to the Colorado Springs, Colorado Office Space and its respective lease agreement and attempt to mitigate damages through a sub-lease. However, there is no substantive discussion or

⁸ Ackerman McQueen's Dallas office designed to reinforce client relationships. Dallas Business Journal, February 28, 2018.

⁹ Supreme Spaces estimates employee square footage requirements are between 80 to a maximum of 500 square feet per employee. [How Much Office Space Per Employee Do You Need? - Supreme Spaces](#) accessed July 9, 2021.

Antham Construction Group, Inc. suggest between 150 to 300 square feet per employee. [How Much Office Space Per Employee Do You Need? \(anthamgroup.com\)](#) accessed July 9, 2021.

Robin at Work indicates current standard office space is 150-175 square feet per employee.

<https://robinpowered.com/blog/new-office-determine-right-office-space-size> accessed July 9, 2021.

analysis of the impact of the pandemic on the damage assessment as it relates to the various office leases. According to publicly available information, Ackerman received \$2,940,000 in 2020 and an additional \$2,000,000 in 2021 for Payroll Protection Program (“PPP”) loans,¹⁰ which is an admission that the agency was impacted by the pandemic. The PPP loans were put in place to allow businesses to retain employees and pay rent and related expenses. Businesses have been granted forgiveness on many of these loans. To the extent Ackerman used forgiven PPP loan funds to pay rent on the office leases addressed in the damage assessment, there should be a reduction in the damage assessment for these forgiven PPP funds. Otherwise the receipt of damages from the NRA in addition to the PPP loan proceeds would result in a wind-fall double payment to Ackerman.

ii. Firewall Storage and Disaster Recovery Contracts

29. In Section A(iv.)(f.), the Jackson Report calculates damages owed to Ackerman for upgraded firewall, storage, and disaster recovery solutions. There are three contracts for which damages are calculated:

- a. Cisco Systems contract for \$5,526 per month for 36 months through April 30, 2021;¹¹
- b. Dell Financial Services contract for \$6,426 per month for 60 months through June 1, 2023;¹² and
- c. iLand Internet Solutions contract for \$10,253 per month for 36 months through March 22, 2021;¹³

¹⁰ See Exhibit 1.

¹¹ See AMcTX-00045403 – 0045407.

¹² See AMcTX-00045408 – 0045413.

¹³ See AMcTX-00045414 – 0045455.

30. Although the contracts with Cisco and Dell appear to be for leasing equipment, the contract with iLand Internet Solutions is different. Most of the contract with iLand is for cloud storage which is sold per gigabyte (GB). With the termination of the NRA services agreement, this amount of cloud storage was likely no longer needed. Therefore, Ackerman could have potentially mitigated its damages by renegotiating the terms of the iLand contract and reducing the storage fees. The Jackson report instead calculates damages assuming the entire contract is in place for the entire time frame.

31. Furthermore, in calculating the damages for all three IT contracts, the Jackson report relies on the initial contract to estimate the damages for the entire time frame, rather than providing documentation showing the costs actually incurred by Ackerman from July 2019 to the present.

32. We note the contract provided to us and used to estimate damages for the iLand contract is based on an unexecuted contract. We were not provided any documents to indicate this contract was actually executed without any changes to the terms.

33. The Jackson Report assesses 25% of the costs related to the upgraded firewall, storage and disaster recovery solutions to the NRA. His only statement regarding this is he “understands that it is estimated that the equipment was utilized to approximately 25-40% of its used capacity for purposes of the work related to the NRA.” As a financial expert calculating damages, I would expect Mr. Jackson to perform his own assessment on the costs related to the NRA work. This would require him to receive substantial additional information from Ackerman regarding both their other clients and more detail about the NRA client and the costs related to NRA. Without this independent assessment, Mr. Jackson’s analysis is inadequate to sufficiently support the use of 25% of the total costs as an

appropriate percentage to use for the claim against the NRA.

iii. Ackerman Employment Agreements

34. Section A(v.) of the Jackson Report presents damage calculations for employment agreements with three individuals:

- a. Oliver North through May 15, 2021 to serve as the host of NRATV documentary series titled “American Heroes”;¹⁴
- b. Dave Valinski through May 15, 2021 to serve as Executive Assistant to Col. North;¹⁵ and
- c. Dana Loesch through December 31, 2020 to serve as National Spokesperson for the NRA.¹⁶

35. Similar to our critiques previously, employment agreement calculations discussed in Section A(v.) of the Jackson Report do not require estimation, as these contracts have run their term and actual payments made would be additional and better source documents we would expect to see to prove out these claims. We believe the amounts calculated by Mr. Jackson are overstated.

36. Specifically, it is our understanding Dana Loesch entered into arbitration with Ackerman in mid-2019.¹⁷ It is now two years later and except for some legal invoices, Ackerman has not provided documentation regarding the Loesch arbitration or any information regarding any settlement with Ms. Loesch of the amounts to be paid. Matters are complicated (and not discussed in the Jackson

¹⁴ See AMc-056595 – 056604.

¹⁵ See AMc-036766 – 036775.

¹⁶ See AMc-000055 – 000076.

¹⁷ See Jackson Report, pg.15 which refers to “expenses that arise from the Loesch arbitration.”

Report) by Ms. Loesch's highly publicized remarks during her time on NRATV, which generated significant negative media attention for the NRA, such as the Thomas the Tank Engine incident.¹⁸ Ms. Loesch's contract includes termination provisions for cause and is cancellable.

37. Similarly, Ackerman has not provided adequate documentation to assess Mr. North's contract. For example, I lack critical information related to Mr. North's admission to the NRA that he was not performing on his contract to film TV episodes of "American Heroes."¹⁹

38. In regards to Mr. Valinski's payments, we reviewed the Valinski Employment Agreement and determined it allowed for either party to terminate the agreement for "convenience" upon 30 days written notice to the other party.²⁰ Ackerman could have exercised this option and mitigated any potential damages it might have under the Valinski Employment Agreement. Applying this 30 day termination clause, Ackerman would be entitled to damages for only 30 days after the termination of the Services Agreement, regardless of the amount actually paid by Ackerman. The Jackson Report calculates the remaining costs relating to Mr. Valinski's contract are approximately \$229,000 as damages owed to Ackerman by NRA. We disagree with this because of the Termination for Convenience provision in this employment contract. Applying the 30 day termination clause, the most the damages might be due to Ackerman for Mr. Valinski's contract

¹⁸ Perez, Maria, September 11, 2019. N RA TV Airs Photo of Thomas The Tank Engine In KKK Hood In 'Ethnic Diversity' Segment: <https://www.newsweek.com/nra-tv-thomas-tank-engine-kk-hood-ethnic-diversity-segment-1115652>.

¹⁹ NRA-AMc_00059426 – 00059430.

²⁰ See AMc-036766. Per Employment Agreement effective September 4, 2018 between Dave Valinski and Ackerman McQueen. There is a provision in the contract entitled "Termination for Convenience", which states either party may terminate the agreement at any time prior to the expiration of the term, without cause or penalty, upon 30 days' written notice to the other party.

would be approximately \$10,000.²¹

B. Termination Fees

i. Employee Severance

39. The Jackson Report provides damages calculations as a result of the termination of the Services Agreement, including a discussion of the termination fee allegedly owed by NRA to Ackerman. We disagree with the termination fee calculations in regard to employee severance. Similar to our critiques previously, employee severance calculations discussed in Section B(i) of the report should no longer be an estimation calculation. Instead, supporting documentation of the actual amounts paid to the employees for their termination of service should be used to identify an amount to claim for damages against the NRA.
40. In order to assess the damages related to employee severance, we would need information to show all employees who were terminated actually worked on NRA projects including their job description, duties, and a list of clients each employee worked on. Mr. Jackson should have been provided information to make an independent assessment of each of the employees listed on the severance worksheet. Instead, he merely opines that the calculations performed by Ackerman are reasonable, without reviewing any supporting documents to verify the salaries paid or the actual amounts paid as severance to these employees that were allegedly terminated.
41. To the extent the PPP loans received by Ackerman were used to retain employees, then the damage calculations may be lower than the Jackson report estimates.

²¹ Calculated as \$9,167 for one month of salary plus \$420 in FUTA, \$568 in Social Security, and \$133 in Medicare, the total damages for the Valinski contract are \$10,288.

ii. Wind-Down Fees

42. The Initial Jackson Report provides an analysis of \$1.26 million for a Wind-Down Fee related to television and video and business intelligence/data resources/analytics services. Mr. Jackson states this Wind-Down Fee is owed to Ackerman to provide “a fair and equitable termination fee to compensate it for inevitable severances and other reasonable costs incurred in conjunction with such expiration or termination” of the Services Agreement. This fee appears to be an attempt to double-dip under the terms of the Agreement as other portions of the Jackson Report create specific calculations for severance payments to the employees as well as other costs for winding-down and terminating outside services used for the NRA Service Agreement. The updated Jackson Report filed in Texas on June 15, 2021 does not include an analysis for Wind-Down Fees that, in our opinion, appropriately should be excluded from any damage calculations alleged by Ackerman.

C. Past Due Invoices and Invoices Paid Late

43. Section C. of the Jackson Report consists of a list of invoices which Ackerman alleges the NRA is contractually obligated to pay for which NRA has not yet remitted payment along with accruing interest charges for the alleged late payment of those invoices. Section C also includes calculations of interest owed on invoices paid late.

44. While documents were provided showing each invoice, many invoices are extremely vague and fail to identify details of the services provided by or paid for by Ackerman and how those expenses relate to the NRA Services Agreement. For example, Exhibit 7 of the Jackson Report, references an invoice #166109 for “NR-Legal – Legal Fees” for \$81,811. An examination of this invoice, shows there are

actually two invoices, one from McDermott Will and Emery for \$39,938 for “0011 contract dispute” and another from Dorsey & Whitney, LLP for \$42,773 for “legal services rendered.”²² There is no additional documentation provided by Ackerman to support these legal fees should be paid by the NRA. Other invoices included in Exhibit 7 are similarly vague. Based on my review of the Services Agreement, Sections 3(A) and 3(D), as well as projects outlined in Section I(B), AMc is clearly required to obtain approval for a variety of the expenses outlined in Exhibit 7, including advertising and creative services, travel expenses and special assignments.

45. The Services Agreement, Section III(E) states the “NRA shall notify AMc of any questions concerning any invoices.”²³ The NRA has repeatedly asked for documentation surrounding the invoices, provided clear instructions surrounding their documentation requests,²⁴ and Ackerman failed to comply. Because the NRA has questioned the validity of invoices and has requested additional detail supporting documents to support the amounts charged by Ackerman, until Ackerman complies with the request for additional supporting documents, NRA should not be assessed interest on late payments for the invoices it disputes.

IV. CONCLUSION & RIGHT TO SUPPLEMENT

46. A list of documents considered and reviewed for this report is included as Exhibit C attached to this report.

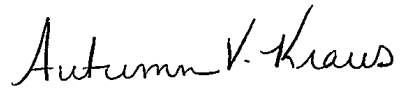
47. Discovery is ongoing, and I reserve the right to consider any additional information produced by either party and amend my report, as necessary, up to the point of my intended testimony.

²² See AMcTX-00046116 – 46118.

²³ See AM 00000162 – 172.

²⁴ NRA-AMc_00064218 – 64230.

Respectfully submitted,

A handwritten signature in black ink that reads "Autumn V. Kraus". The signature is written in a cursive style with a large, stylized 'A' and a clear 'V'.

Autumn V. Kraus, CPA·ABV, CFE, JD

Whitley Penn

Date: July 15, 2021

EXHIBIT A - CV

EXHIBIT B – Testimony List

EXHIBIT C
Documents Reviewed

- AMc-000001 – 003143
- AMc-002488 – 002494
- AMc-003369 – 003372
- AMc-003445
- AMc-003494 – 003498
- AMc-003549 – 003551
- AMc-003553 – 003555
- AMc-003602 – 003606
- AMc-003643 – 003649
- AMc-003979 – 003984
- AMc-004100 – 004120
- AMc-004269 – 004272
- AMc-004495 – 004499
- AMc-004570 – 004575
- AMc-004607 – 004609
- AMc-004634 – 004639
- AMc-004664 – 004666
- AMc-004671 – 004676
- AMc-004823 – 004826
- AMc-004960 – 004970
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- AMc-005077 – 005081
- AMc-005129 – 005137
- AMc-005184 – 005194
- AMc-005233 – 005235
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- NRA-NYAG-00060085 – 00060089
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- AMcTX-00046179 – 00046198
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- AMcTX-00061256 – 00061257
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- AMcTX-00061581 – 00061582
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- AM 00000162 – 00000172
- NRA-AMc_00056994 –
00056997

EXHIBIT 64



July 15, 2021

William Brewer, Esq.
Brewer, Attorneys & Counselors
1717 Main Street Suite 5900
Dallas, TX 75201

Re: National Rifle Association of America and Wayne LaPierre v. Ackerman McQueen, Inc
and Mercury Group, Inc.; Henry Martin, William Winkler, and Melanie Montgomery

Dear Mr. Brewer:

Attached is my Expert Report in the above captioned matter. Please feel free to contact me with any questions you may have.

All the Best,

A handwritten signature in blue ink, appearing to read 'L. Kanter'.

Larry Kanter CPA, CFF, CFE
Managing Director.

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION

NATIONAL RIFLE ASSOCIATION OF
AMERICA,

Plaintiff and Counter-Defendant,

And

WAYNE LAPIERRE,

Third-Party Defendant

V.

ACKERMAN MCQUEEN, INC.,

Defendant and Counter-Plaintiff,

And

MERCURY GROUP, INC., HENRY
MARTIN, WILLIAM WINKLER, and
MELANIE MONTGOMERY,

Defendants.

Case No. 3:19-cv-02074-G

Expert Report of Larry Kanter CPA, CFF, CFE
July 15, 2021

Introduction

Kanter Financial Forensics, LLC (“KFF”) has been retained by the NRA (the “Association”) to assist their law firm, Brewer, Attorneys & Counselors (“Brewer”) in connection with its lawsuit against Ackerman McQueen, Inc and Mercury Group, Inc.; Henry Martin, William Winkler, and Melanie Montgomery (for simplicity, in this report we will refer to the defendants collectively as (“AMc”). Generally, the purpose of our retention is to perform an analysis of the available documents and information produced in connection with this litigation for the purpose of investigating and commenting on the opinions contained in the Expert Report submitted by Daniel Jackson dated June 15, 2021.

Qualifications and Experience

My Curriculum Vitae as well as my Rule 26 Disclosures can be found in Exhibit A to this report.

Understanding

We understand that the above captioned lawsuit involves a range of claims and counterclaims among the parties. In his Expert Report, Mr. Jackson refers to AMc's counterclaims and identified the following breaches alleged by AMc:

- Breach of the NRA's obligations to pay for services rendered during litigation;
- Breach of the NRA's obligation to pay invoices for services prior to termination;
- Breach of the indemnification clause of the Services Agreement;
- Breach of the NRA's obligation to post a \$3 million letter of credit;
- Breach of the NRA's obligation to pay invoices timely; and
- Breach of the NRA's obligation to pay a termination fee.

Information Sources

In his Expert Report, Mr. Jackson has segmented his opinions into four sections, each of which has a subsection:

- A. AMc-Third Party Contracts
 - i. Alexandria, Virginia Office Space (Mercury Group)
 - ii. Colorado Springs, Colorado Office Space
 - iii. Dallas, Texas Office Space
 - iv. Other AMc -Third Party Contracts
 - a. Additional Contracts Related to the Alexandria Office
 - b. Additional Contracts Related to the Colorado Springs Office
 - c. Additional Contracts Related to the Dallas Office
 - d. NRATV Farmville Studio
 - e. Stock Photography
 - f. Firewall, Storage, and Disaster Recovery
 - g. Federal Firearms License (FFL) Services
 - h. Other Cellular Services
 - v. AMc Employment Agreements
 - a. Oliver North
 - b. Dave Valinski
 - c. Dana Loesch
- B. Termination Fee
 - i. Employee Severance
 - ii. Office Disassembly
- C. Past Due Invoices and Invoices Paid Late
- D. Legal Fees

A list of the materials considered in the preparation of this report has been provided in Exhibit B to this report.

Opinions

Additional support for the following opinions can be found in Exhibit C which is an Excel Workbook that will be produced in .pdf form as well as electronically as an Excel file.

Opinion 1

Mr. Jackson submitted an Expert Report that alleges that AMc incurred expenses to various parties on behalf of, or as a result of, work performed for the NRA for which the NRA is contractually liable. However, Mr. Jackson has performed little, if any independent analysis of AMc's damage claims and has provided inadequate documentation that evidences the actual payment of monies to third parties. If AMc is attempting to recover monies in excess of amounts actually paid to third parties, those amounts are not recoverable.

Basis for Opinion 1

As an expert witness, it is my understanding that Mr. Jackson is required to provide testimony that will help the trier-of-fact understand the evidence or determine a fact at issue and that his opinions: (a) will be based on sufficient reliable facts or data, (b) will be the product of reliable methods that have been applied to the facts of the case, and (c) that the principles and methods utilized can be tested. Mr. Jackson's Expert Report contains little information that can be subjected to independent analysis.

Opinion 2

Many of the supporting documents included as justification or evidence of AMc's damages are incomplete or inappropriate. In the case of certain contracts, the contracts provided were not executed. Further, Mr. Jackson has given no indication that he traced back or confirmed that the documents provided by AMc evidence payments made by, are liabilities of, or solely relate to work performed on behalf of the NRA.

Basis for Opinion 2

We noted that evidence of budgets for work to be performed by AMc may exist, such as NRA-AMc_00185553 - NRA-AMc_00185568. However, those documents appear to be drafts and there is no evidence that the NRA actually approved those budgets. Significantly, we found no references to the existence of approved budgets in Mr. Jackson's Expert Report.

In addition, the following are examples of the issues identified in the above opinion:

- AMcTX-00045414-AMcTX-00045455: is a \$369,123 item from iland Internet Solutions Corporation in Mr. Jackson's Expert Report, Exhibit 3a. This document is not completed, nor is it executed.
- AMcTX-00045408: is a \$385,582 item from Dell in Mr. Jackson's Expert Report, Exhibit 3a that is again, not executed.

- AMc-036766: is a \$228,659 item from an Employment Agreement (Valinski) in Mr. Jackson's report, Exhibit 4 that is labeled draft and again, not executed.
- AMcTX-00046389: allegedly supports a \$9,900 item for FFL services from Axis Corporate Security in Mr. Jackson's Expert Report, Exhibit 3. This document is an invoice from Axis Corporate Security for a May 2019 retainer fee for Firearms Acquisition, Storage, Transport, Transfer, RSO duties and Investigations. There is no reference this was not a one-time fee and no evidence the services were continued monthly from July through September 2019.
- AMcTX-00046372: is an Excel spreadsheet that Mr. Jackson alleges supports a \$509,492 item for COBRA bonus payments set forth in his Exhibit 5a. This support is nothing more than an Excel sheet listing employees and monthly amounts that sum to the total listed in Mr. Jackson's Expert Report. There is no third-party support such as bank statements, payroll records, or COBRA documents of actual payment to support the amounts. In addition, there is no evidence that Mr. Jackson performed any tests or procedures that substantiate the numbers provided.
- AMcTX-00046381 and AMcTX-00046382: allegedly supports the \$1,929,146 in unpaid employee severance in Mr. Jackson's Expert Report, Exhibit 5. This support contains two Excel files which list individuals' names, personnel data, and amounts. There are no third-party support documents such as payroll records, employee payroll registers, bank statements, or other data. In addition, there is no evidence that Mr. Jackson performed any tests or procedures that substantiates the numbers provided.

In addition, Gary B. Goolsby, an expert retained in this case to examine AMc's compliance with its obligations under the Services Agreement, opined that, among other things, AMc failed to maintain adequate internal controls and failed to create and maintain adequate records. When employee time records were produced, Mr. Goolsby noted that those records were insufficient to validate that projects and personnel were correctly allocated and billed to the NRA as required by this Services Agreement¹. In one example, Mr. Goolsby determined that AMc billed the NRA at least \$8.8 million for the production of the *American Heroes* documentary series without having actually produced the series or providing appropriate supporting documentation.

Opinion 3

Ackerman McQueen is an independent business that is not affiliated with the NRA and, as such, has its own employees, offices, and corporate overhead. Ackerman McQueen has clients other than the NRA. Mr. Jackson attempts to attribute all office and employee related expenses in his Expert Report as the responsibility of the NRA without any analysis of how those offices or employees were utilized.

Basis for Opinion 3

According to Mr. Jackson, "AMc is a corporation organized and existing under the laws of the State of Oklahoma with its principal place of business in Oklahoma City, Oklahoma and is in the business of providing comprehensive communications services including public relations, crisis management, strategic marketing, advertising and creative, as well as owned media and internet services."² Mr. Jackson provided no evidence that the NRA has

¹ Expert Report of Gary B. Goolsby dated June 1, 2021.

² Expert Report of Daniel Jackson dated June 15, 2021, p. 8.

any ownership interest in or, management control over AMc, its affiliate Mercury Group nor does he allege that AMc is not an independent enterprise that is responsible for its own strategic direction and pursuit of clients.

Throughout his Expert Report, Mr. Jackson attributes costs of employee severance and office closures in Alexandria, VA, Colorado Springs, CO, and Dallas, TX to the NRA. However, at no point does Mr. Jackson reveal that he performed an analysis of how each one of these offices or employees were utilized, whether other clients were serviced out of that office or undertake any effort to determine how much, if any of the costs are even properly attributable to the NRA. Significantly, Mr. Jackson provides no evidence that the NRA approved AMc's entering into any of those leases.

In fact, the evidence supports the opposite conclusion, namely, that AMc attempted to leverage its client relationship with the NRA by expanding its geographic reach to other markets and other non-NRA related clients.

As an example of their reach, AMc had clients that included Leap Frog in San Francisco, CA, which was supported by a San Francisco office, an office in London to support a push into the European market³, and an office in Colorado Springs to support a client relationship with the Colorado Springs Tourism Board that was reported to be a \$750,000 to \$1,000,000 account.⁴

In the early 2000s, AMc President David Lipson, stated "Dallas and San Francisco are really going to be the epicenters of the agency."⁵ The move to 1717 McKinney Avenue in downtown Dallas from its former office in Irving, TX, a suburb of Dallas, was meant to provide the "wow factor" of the Dallas skyline and the AMc move was meant to "reinforce the relationships with [AMc] clients."^{6 7}

During 2013 and 2014, the period shortly before the AMc's expansion into its new Dallas office space, AMc had various clients, including Lone Star Park, INTEGRIS Health, Chesapeake Energy, Oklahoma City Thunder, Winstar World Casino, and Chickasaw Nation.⁸

Attempting to attribute the entirety of the employee severance and office closures of the Dallas, TX, Colorado Springs, CO, and Alexandria, VA offices entirely to the NRA, when there were clearly other accounts supported from those offices, is not appropriate. Once again, Mr. Jackson provides no evidence of performing any analysis as to the actual use of those spaces that were used by AMc's various clients, nor has he considered that the loss of those client (to the extend AMc lost those clients) eliminated the need for those offices.

Also of significance is the effect the pandemic had on AMc. According to a report published by ProPublica, which bills itself as an independent, nonprofit newsroom that produces

³ Adweek, The Ride's Far From Over At Ackerman McQueen, August 4, 2004

⁴ Adweek, Ackerman McQueen Collects 4 for \$5 Mil., August 24, 1998; Colorado Springs Business Journal, CSCVB Hires Ackerman McQueen, October 2, 1998.

⁵ Adweek, The Ride's Far From Over At Ackerman McQueen, August 4, 2004

⁶ Dallas Business Journal, Ackerman McQueen's Dallas office designed to reinforce client relationships, February 28, 2018

⁷ Staffelbach, Ackerman McQueen's New Dallas Uptown Office Offers VIP Client Experience, February 12, 2014.

⁸ Largest North Texas Advertising Agencies – Dallas Business Journal – August 22, 2014.

investigative journalism, AMc was approved for a \$2.9 million PPP loan on April 12, 2020, and another \$2.0 million PPP loan on March 6, 2021. According to ProPublica, the loans were attributed to the preservation of 153 jobs and 125 jobs, respectively. Mr. Jackson does not acknowledge or consider these funds in his damage calculation. Nor is there any discussion regarding the current status of those jobs. It is notable that Mr. Jackson's Expert Report attempts to recover \$1.929 million of costs related to the severance, medical and payroll taxes for 27 employees, a number that is similar to the change in employee headcount referenced in ProPublica ($153 - 125 = 28$) as the employee count change between April 12, 2020, and March 6, 2021. Mr. Jackson failed to consider how these funds were used by AMc, as AMc apparently received these funds to assist with covering employee salaries and benefits during the pandemic.

In addition, Mr. Jackson failed to provide any evidence that the opening of these offices were required by or approved by the NRA, nor did he even consider that the opening of these offices was anything other than a business decision taken by an entity independent of and separately operated by the owners of AMc.

Opinion 4

Mr. Jackson's Expert Report attempts to recover Firewall, Storage and Disaster Recovery Costs. Recovery of these costs is inappropriate because AMc, as an independent organization that services other clients, would likely need these services to operate its business. Mr. Jackson, arbitrarily, without any support, assigned an allocation factor of 25% of the cost for these services to the NRA. Assigning any of these overhead costs to the NRA is inappropriate.

Basis for Opinion 4

In Mr. Jackson's report, the alleged termination fees related to Firewall, Storage and Disaster Recovery are allocated based on estimated usage, which decreased the fees to the percentage attributable to the NRA. Mr. Jackson has apparently, without support or analysis of AMc's client mix allocated 25% of these costs, totaling \$238,787, to the NRA.⁹ In his Expert Report, Mr. Jackson states, "I understand that it is estimated that the equipment was utilized 25-40% of its used capacity for purposes of the work related to the NRA."¹⁰

Significantly, Mr. Jackson has provided no evidence that these alleged termination fees are costs that have actually been paid by AMc and he has failed to explain why these types of technology fees are nothing more than normal AMc overhead that are the responsibility of AMc.

Opinion 5

In his opinion attempting to recover damages for Employee Severance, Office and Leases, Other Contracts, Office Disassembly and Moveout, Mr. Jackson opines that 100% of those costs are the responsibility of the NRA. In addition to not being recoverable as damages

⁹ Jackson Report, Exhibit 3A.

¹⁰ Jackson Report, p. 24.

under the Services Agreement, his attempt to recover damages for Firewall, Storage and Disaster Recovery Costs directly contradicts his calculation of damages for Employee Severance, Office and Leases, Other Contracts, Office Disassembly and Moveout.

In paragraph 64 of his Expert Report, Mr. Jackson uses a cost allocation factor of 25% for Firewall, Storage and Disaster Recovery Costs. As stated in my opinion addressing those costs, Mr. Jackson arbitrarily, without any support, assigned an allocation factor of 25% of the cost for these services to the NRA. It is contradictory to, on the one hand use an allocation factor on one overhead related damage element while not using an allocation factor on another overhead related damage element.

By using the 25% allocation, Mr. Jackson has in effect proven that AMc has other clients and that his attempt to recover 100% of Employee Severance, Office and Leases, Other Contracts, Office Disassembly and Moveout is unsupported, erroneous, and intellectually dishonest.

Basis for Opinion 5

Section XI Paragraph F of the Services Agreement dated April 30, 2017, states:

In consideration of the dedication of a substantial number of personnel and resources to provide the services under this Agreement (and the necessity to maintain such staffing levels and resource allocations to enable AMc to continue to provide such services upon any renewals hereof), the NRA agrees to pay AMc a fair and equitable termination fee to compensate it for the inevitable severances and other reasonable costs incurred in conjunction with such expiration or termination. Such termination fees shall be negotiated in good faith by the parties and paid to AMc no later than the last day of this Agreement.

There is no evidence that Mr. Jackson has attempted to calculate a “fair and equitable termination fee” as set forth in the Services Agreement dated April 30, 2017. Significantly, Mr. Jackson does not characterize his attempt to recover damages for the items described as Employee Severance, Office and Leases, Other Contracts, Office Disassembly and Moveout in his Expert Report as part of a “fair and equitable termination fee”.

Section 3(A) and 3(D) of the Services Agreement dated April 30, 2017, states:

Section 3(A) - Mailing and express charges, long distance telephone calls, photocopies, deliveries, sales taxes and reasonable out-of-town travel including transportation, meals and lodging, etc. on NRA’s express behalf, shall be billed at NRA’s cost. All out of town travel expenses shall require prior written approval in accordance with written procedures established by the NRA Executive Vice President or his designee. Payment of travel expenses not approved in advance may result in denial of reimbursement. Expenses not listed above shall be considered to be normal business expenses of AMc and not billable to NRA unless specifically authorized by the NRA Executive Vice president or his designee.”

Section 3(D) - Special assignments not included this Agreement which cannot reasonably be included under the monthly fee must be approved in accordance with written procedures established by the NRA Executive Vice President or his designee, and the charges made by AMc

shall be agreed upon in advance otherwise such charges shall not be greater than the usual and customary charges for such services or expenses in the industry.^{11 12}

In his Expert Report, Mr. Jackson does not provide evidence that the approval requirements set forth in the Services Agreement were met prior to requesting payment for these items. In addition, he states directly in his Expert Report that “I understand that the upgraded firewall, storage, and disaster recovery solutions can be (and has been) also utilized by AMc for its other clients”.

Opinion 6

In Exhibit 5 and Exhibit 6 to his Expert Report, Mr. Jackson attempts to recover damages associated with severance payments to 27 employees and COBRA payments on behalf of 14 employees. Mr. Jackson’s attempt to recover damages for these items is not supported by reliable data, has not been independently tested by Mr. Jackson and has not been computed in accordance with the termination fee provision of the Services Agreement.

Basis for Opinion 6

Section XI Paragraph F of the Services Agreement dated April 30, 2017, states:

In consideration of the dedication of a substantial number of personnel and resources to provide the services under this Agreement (and the necessity to maintain such staffing levels and resource allocations to enable AMc to continue to provide such services upon any renewals hereof), the NRA agrees to pay AMc a fair and equitable termination fee to compensate it for the inevitable severances and other reasonable costs incurred in conjunction with such expiration or termination. Such termination fees shall be negotiated in good faith by the parties and paid to AMc no later than the last day of this Agreement.

There is no evidence that Mr. Jackson has attempted to calculate a “fair and equitable termination fee” as set forth in the Services Agreement dated April 30, 2017. Mr. Jackson does not opine that his attempt to recover damages for the items in Exhibit 5 and 6 of his Expert Report are part of a “fair and equitable termination fee”. He does, however, state that AMc severance calculation is “reasonable” but provides no data or analysis to support that assertion.

Mr. Jackson states “these employees have been placed on unpaid leave (i.e. furloughed)”. If an employee is placed on unpaid leave, by definition, that employee has not been terminated. As such, said employee has not been severed nor terminated and no termination fee has been incurred.

Opinion 7

Mr. Jackson includes costs of \$6,310,698 for amounts allegedly owed to Oliver North, Dave Valinski and Dana Loesch as amounts due to AMc. Mr. Jackson does not provide any

¹¹ Services Agreement, p.5.

¹² The terms “shall not be greater than the usual and customary charges for such services or expenses in the industry” is addressed in detail in the Expert Report of Andrew McLean, dated June 1, 2021.

evidence these costs were agreed upon in advance, does not consider whether the terminations were for violations of rules established in the AMc Agency Handbook, nor does he provide evidence of approval by a NRA Executive Vice President or his designee, as outlined in the Services Agreement. Further, Mr. Jackson does not consider the Employment Agreement between Ackerman and its employees.

Basis for Opinion 7

I have reviewed *Exhibit D to the Petition for Judicial Review and Motion to Quash or in the Alternative, to Modify Subpoena Duces Tecum Served on Non-Party in an Action Pending Outside of This State* filed in December of 2019. Exhibit D apparently contains the index from what is represented to be AMc's Agency Handbook. The index indicates that pages 5-28 contain various policies that relate to various personnel policies. Mr. Jackson has not referred to, or inquired of, AMc as to whether the terminations of North, Valinski and Loesch were made in accordance with the policies set forth in the AMc Agency Handbook nor has he inquired as to whether any of the aforementioned employees violated any of the policies contained in the Handbook.

For example, while a host of NRATV, Ms. Loesch made several inflammatory remarks which generated significant negative media attention, both domestically and internationally, for the NRA, such as Thomas the Tank Engine¹³. To assess the ability of Ms. Loesch to make any recovery would require review of the Handbook, specially it's professional conduct section. Other potential violations concern the contract with Mr. North. Nearly eleven months after signing his employment contract (i.e. April 2018), Mr. North wrote a letter to the NRA and admitted that he was not fulfilling his duties to produce episodes of American Heroes¹⁴.

Mr. Jackson apparently relies on the language in Paragraph 3 of Amendment No 1 to the Services Agreement dated May 6, 2018, which states:

..... For all non-cancellable contracts entered into between AMc and third parties for the benefit of the NRA (herein "AMc-Third Party NRA Contracts"), the NRA agrees to pay AMc upon such expiration or termination the balance of the compensation payable under such AMc-Third Party NRA Contracts (including, but not limited to, the AMc-Third Party NRA Contracts with Dana Loesch and Oliver North) as of the date of expiration or termination so that AMc can fulfill its obligations under said Contracts after expiration or termination.¹⁵

I have reviewed the Employment Agreements identified (but not included in) Mr. Jackson's Expert Report. The Employment Agreements in question do not state that they are "non-cancellable". In fact, each Employment Agreement contains termination provisions.

¹³ Newsweek, "NRATV Airs Photo of Thomas The Tank Engine in KKK Hood in 'Ethnic Diversity' Segment." September 11, 2018.

¹⁴ NRA-AMc_00059426 - NRA-AMc_00059430.

¹⁵ Amendment No. 1 to Services Agreement, pp. 1-2. AMc-056592 – AMc-056593.

Opinion 8

Mr. Jackson attempts to recover legal fees of \$593,264. The fees apparently relate to work AMc's lawyers purportedly provided in connection with an investigation of the NRA by the New York Attorney General, as well as AMc's defense of an employment arbitration brought by Dana Loesch. It appears that AMc seeks these fees based upon its claimed right to indemnification, pursuant to the Services Agreement. My understanding is that the issue of indemnification is legally disputed.

Basis for Opinion 8

Mr. Jackson is providing an opinion that is a matter of law. I have reviewed the letter from the General Counsel of the NRA, John Frazer, to AMc's counsel, Gina Betts, in response to letters from Bill Winkler, AMc's Chief Financial Officer.¹⁶ This letter, which Mr. Jackson fails to cite in his report, demonstrates the legal controversy regarding indemnification. I am not in a position to render a legal opinion, as I am not a lawyer, but I do note that a legal controversy exists.

Opinion 9

In August 2018, the NRA notified AMc that it was strengthening its procedures for documentation and verification of compliance with vendor contracts.¹⁷ The NRA followed up with a letter in October of 2018¹⁸ providing additional guidance regarding procedures for compliance with the contract provisions identified in the August 2018 letter. In his Exhibit 7 & 8, Mr. Jackson attempts to recover costs associated with allegedly unpaid vendor invoices and calculated interest on late payments of invoices. Mr. Jackson provides no evidence that the invoices identified in Exhibit 8 were, in-fact approved by the NRA, paid late nor does he provide any evidence that AMc actually paid interest on these invoices. In addition, Mr. Jackson wrongly attempts to apply the obligation set forth under Section III. Paragraph E. of the Services Agreement dated April 30, 2017, regarding interest associated with the late payment of invoices while failing to apply other relevant sections of the Services Agreement and the NRA's August 2018 correspondence regarding proper support for invoices.

Basis for Opinion 9

Mr. Jackson has not provided any evidence of the approvals for payment of invoices as required in Section 3(A) and 3(D) of the Services Agreement dated April 30, 2017. That Agreement states:

Section 3(A) - Mailing and express charges, long distance telephone calls, photocopies, deliveries, sales taxes and reasonable out-of-town travel including transportation, meals and lodging, etc. on NRA's express behalf, shall be billed at NRA's cost. All out of town travel expenses shall require prior written approval in accordance with written procedures established

¹⁶ Letter from John Frazer to Gina Betts dated March 4, 2020.

¹⁷ NRA-AMc_00068323.

¹⁸ NRA-AMc_00064218 – 64230.

by the NRA Executive Vice President or his designee. Payment of travel expenses not approved in advance may result in denial of reimbursement. Expenses not listed above shall be considered to be normal business expenses of AMc and not billable to NRA unless specifically authorized by the NRA Executive Vice president or his designee.”¹⁹

Section 3(D) - Special assignments not included this Agreement which cannot reasonably be included under the monthly fee must be approved in accordance with written procedures established by the NRA Executive Vice President or his designee, and the charges made by AMc shall be agreed upon in advance otherwise such charges shall not be greater than the usual and customary charges for such services or expenses in the industry.^{20 21}

All of the invoices identified in Mr. Jackson's Exhibit 7 & 8 are dated after August 1, 2018, and are, therefore, subject to compliance with the Services Agreement. Mr. Jackson has provided no evidence that any of the invoices set forth in his Exhibits 7 & 8 were, in fact, approved by the NRA.

The analyses, opinions, and certain observations in this report are based upon the data, documentation, and information available to date and my experience in performing similar analyses and expert reports. I, or others under my direct supervision, have performed these analyses based upon the materials available to date. I reserve the right to amend my analyses, opinions, observations, and this report should additional or updated materials become available and become relevant. My work in this matter does not constitute an internal control review, audit, review, compilation or attest service as those terms are defined by the TSBPA or by the AICPA. My firm is being compensated at rates of between \$500 and \$950 per hour for the work performed in this engagement. My firm's compensation is not contingent upon the outcome of this litigation.

Respectfully,

Larry Kanter, CPA, CFF, CFE



July 15, 2021

¹⁹ Services Agreement, p. 5.

²⁰ Services Agreement, p. 5.

²¹ The terms "shall not be greater than the usual and customary charges for such services or expenses in the industry" is addressed in detail in the Expert Report of Andrew McLean dated June 1, 2021.

Exhibit A
Curriculum Vitea



Larry Kanter

CPA/CFF, CFE

Managing Director
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Dallas, Texas 75204
214 207-5238
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Overview

Larry Kanter, who formed Kanter Financial Forensics, LLC in 2011 is a forensic accounting professional with more than 20 years of combined Big 4 and international consulting firm experience. He was a Partner at PwC, EY and was a Managing Director at noted restructuring firm Alvarez and Marsal. He has served in leadership and testifying expert roles in numerous large, complex engagements involving GAAP, internal control, damage quantification and fraud/forensic investigative issues. Additionally, he has served as a consultant in a number of extrajudicial loan restructuring and business restructuring engagements involving a wide range of businesses and assets.

Since 2009, Mr. Kanter has been an adjunct professor at Southern Methodist University's Cox School of Business where he teaches a master's level course in Forensic Accounting and previously, he developed and taught SMU's first course in Data Analytics for masters level accounting students.

During his tenure in the Big 4, Mr. Kanter was on the leading edge of the integration of technology and forensic accounting, having founded one of the first forensic technology labs among the world's largest international accounting firms.

One of Mr. Kanter's most noteworthy engagements was leading the forensic data analytics component of the international investigation of the role of 26 Swiss banks in their appropriation of funds belonging to the victims of Nazi persecution.

Licenses, Memberships and Affiliations

Certified Public Accountant
Certified Fraud Examiner
AICPA Certificate in Financial Forensics
American Institute of Certified Public Accountants
Member - AICPA Forensics and Valuation Section
Texas Society of Certified Public Accountants
Dallas Chapter, Texas Society of Certified Public Accountants
Association of Certified Fraud Examiners
Member - Business Valuations, Forensics and Litigation Services Committee of the Texas Society of Certified Public Accountants
Faculty Member – SMU Cox School of Business

Speaking Engagements

Panelist – *Texas Society of CPA's Webinar* – The CPA Expert in the COVID-19 Era.

Speaker – *SMU Dedman School of Law, Maguire Center for Ethics, Certificate in Ethics & Compliance 2018 and 2019.*

Panelist – *Texas Society of CPA's 2017 Forensic, Valuation and Litigation Services Conference* - Using the Right E-Discovery Firm, Data Analytics, and Data Mining in Litigation.

Panelist, *Dallas Bar Association Business Litigation Section, February 2016* – Attaining Reasonable Certainty in Economic Damages Calculations.

Speaker, *Association of Certified Fraud Examiners - Dallas Chapter* – Institutional Fraud, November 2013.



Representative Experience

Global Industrial Products Company, contract dispute – retained as a testifying expert to quantify damages associated with the breach of a long-term supply agreement. The dispute was resolved shortly after the release of our report to the opposing party.

Private equity fund, partnership dispute - calculated the amounts to be contributed pursuant to a complex partnership like arrangement involving two large private equity investors. In addition, investigated a fraud claim filed against our client related to the management and operation of the arrangement. Presented our findings to a three-judge arbitration panel in New York.

Electric utility, earn-out litigation – performed an analysis of the financial performance of an electricity retailer after the retailer was sold to our client. Calculated the amounts due the seller under the earn-out agreement and submitted an expert report to the arbitrator.

Global retailer, point-of-sale sales tax collection litigation – investigated the processes used to calculate the amount of sales tax that should be refunded when retail purchases are returned by customers across sales tax jurisdictions. Our analysis involved the matching of original sales tax collections to the sales tax refunds in an effort to determine the accuracy of the refund calculations.

Family office, forensic analysis – initially retained by outside counsel to perform an analysis of the accounting for a range of separate legal entities spanning several industries including real estate and investment companies in an effort to determine whether a fraud investigation was warranted. Ultimately determined that the books and records had been improperly maintained by the then CFO and assisted with the restatement of the financial information of 30+ legal entities.

Class action plaintiffs, mortgage loan servicer – quantified damages as a result of the wrongful collection of lender placed insurance premiums by one of the nation's largest home mortgage loan servicers. This complex analysis involved almost \$1 billion of premiums collected from both escrow accounts and through monthly borrower payments on more than 500,000 hazard insurance policies spanning 10 years. Our work involved the quantification of the amounts wrongfully collected by the servicer and resulted in a negotiated settlement.

Industrial equipment manufacturer, profits disgorgement litigation - located, extracted and analyzed sales, production and shipping data from U.S., Italy, Mexico and Canada based operations of a global heavy industrial equipment manufacturer. The engagement involved the analysis of the data dictionaries for multiple ERP systems in multiple locations in an effort to identify the data fields

that were necessary for inclusion in a database of sales that were potentially in violation of certain non-competition covenants. We worked with the client's IT, Product Development, Sales and Accounting personnel to identify and extract all potentially relevant sales and production data over a multi-year period. The data was used to reach a successful settlement with the plaintiff.

Governmental entity, forensic Investigation – retained to investigate the alleged embezzling of funds from a governmental entity by its CEO. Our work involved the analysis of several bank accounts spanning a three-year period and concluded with the indictment and plea agreement of the now former leader of the organization.

Nationwide retailer, destruction of business - the plaintiff, a neurologist, alleged that he sustained an injury in one of our client's stores that resulted in his private neurology practice sustaining millions of dollars of lost income. Our work involved the forensic analysis of the physician's historical CPT code data as well the plaintiff's expert's damage analysis. The dispute was favorably settled shortly after Mr. Kanter's deposition.

Physician practice – retained to reconstruct the business records for a physician who had failed to file his tax returns for a 4-year period. The engagement involved the analysis of collections and disbursements involving every aspect of the physician's business.

Nationally noted litigator and investor, shareholder oppression - performed a forensic investigation on behalf of our client, the minority shareholder of a real estate and timber mining operation regarding the use of funds by the majority shareholder. Our work uncovered actions by the majority shareholder that resulted in a favorable buy-out of the minority shareholder's interest by the majority shareholder.

HVAC manufacturer, product defect damage quantification – evaluated and rebutted the damage model prepared by the plaintiff who alleged that the raw material used in a/c compressors was defective thereby leading to the early failure of the units.

Building materials supplier, forensic investigation – investigated the embezzlement of funds by an officer of the company. Presented our findings to the district attorney who then used the results of our work to prosecute the officer. Our work was also used as a basis for a successful claim on the client's insurance policies.

Media company, failed acquisition litigation – the proposed acquirer of a dozen television stations terminated its acquisition. Our work included the investigation of the reasons for the failure to close the transaction and involved the study of numerous GAAP accounting issues.

Larry Kanter, CPA/CFF, CFE**Rule 26 Disclosure – Testimony in the previous 4 years**

<u><i>Year</i></u>	<u><i>Jurisdiction</i></u>	<u><i>Type</i></u>	<u><i>Matter</i></u>
2021	In The Circuit Court of Cook County, Illinois County Department, Chancery Division - District Court 1	Courtroom Testimony (ZOOM)	SunAmerica Housing Fund 229, For Itself and on Behalf Of Eden's Garden Partners, L.P., v. Eddie R. Williams, Eden's Garden Development Group Inc., And South Parkway Management, Inc.
2019	62 nd Judicial District Court Lamar County, Texas	Deposition	Peter J. Edenhoffer, M.D. v. Office Depot, Inc. D/B/A OfficeMax, et al
2018	116 th Judicial District Court of Dallas County, Texas	Courtroom Testimony	Valtech Services, Inc. v. Cornerstone Staffing Solutions, Inc. v. Valtech Solutions, Inc.
2018	116 th Judicial District Court of Dallas County, Texas	Deposition	Valtech Services, Inc. v. Cornerstone Staffing Solutions, Inc. v. Valtech Solutions, Inc.

Larry Kanter, CPA/CFF, CFE**Rule 26 Disclosure - Publications**

<u><i>Date</i></u>	<u><i>Publication</i></u>	<u><i>Title</i></u>
2000	Microsoft Press	"E-Commerce Strategy" Contributor
2011	Texas Lawyer	Uncertainties Regarding GAAP and the IFRS
2014	Today's General Counsel	In Legal Disputes, Make the Most of Your Own Big Data
2015	Texas Lawbook	Finding a Road Map to "Reasonable Certainty" in Economic Damage Calculations
2019	Texas Society of CPA's	The Era of Visualization Based Analytics Has Arrived
2020	Texas Lawbook	Artificial Intelligence on the Witness Stand

Exhibit B
Materials Considered

Larry Kanter Materials Considered

I also include by reference any materials cited in my report.

AMc-000001- AMc-003143	AMc-000917
AMc-000055	AMc-000934
AMc-000177	AMc-000936
AMc-000203	AMc-000947
AMc-000203- AMc-000207	AMc-000948
AMc-000213	AMc-000950
AMc-000215	AMc-000952
AMc-000218	AMc-000977
AMc-000222	AMc-000978
AMc-000225	AMc-000993
AMc-000228	AMc-000997
AMc-000232	AMc-000999- AMc-001000
AMc-000266	AMc-001001
AMc-000269	AMc-001001- AMc-001002
AMc-000323	AMc-001012
AMc-000328	AMc-001018
AMc-000332	AMc-001025- AMc-001026
AMc-000342	AMc-001030
AMc-000348	AMc-001040
AMc-000367	AMc-001043
AMc-000372	AMc-001058
AMc-000381	AMc-001059
AMc-000399	AMc-001060
AMc-000403	AMc-001099
AMc-000443	AMc-001107
AMc-000447	AMc-001123
AMc-000452	AMc-001125
AMc-000588	AMc-001201
AMc-000589	AMc-001209
AMc-000679	AMc-001210
AMc-000700	AMc-001228
AMc-000719	AMc-001237
AMc-000720	AMc-001239
AMc-000723	AMc-001241
AMc-000766	AMc-001263
AMc-000767	AMc-001277

AMc-001282	AMc-003979
AMc-001284	AMc-004100
AMc-001298	AMc-004269
AMc-001329 - AMc-001332	AMc-004495
AMc-001335	AMc-004570
AMc-002488	AMc-004607
AMc-002628	AMc-004634
AMc-002656	AMc-004664
AMc-002656- AMc-2685	AMc-004671
AMc-002700	AMc-004823
AMc-002700- AMc-2712	AMc-004960
AMc-002713	AMc-004989
AMc-002713- AMc-2740	AMc-005042
AMc-002741	AMc-005077
AMc-002741- AMc-2771	AMc-005129
AMc-002772	AMc-005184
AMc-002772- AMc-2817	AMc-005233
AMc-002818	AMc-005439
AMc-002818- AMc-2834	AMc-005573
AMc-002835	AMc-005746
AMc-002844	AMc-005891
AMc-002844- AMc-2852	AMc-005921
AMc-002853	AMc-005946
AMc-0028792	AMc-006017
AMc-002929	AMc-006073
AMc-002956	AMc-006152
AMc-002956- AMc-2990	AMc-006168
AMc-0031227 - AMc-0031231	AMc-006173
AMc-003369	AMc-006203
AMc-003445	AMc-006214
AMc-003494	AMc-006218
AMc-003549	AMc-006222
AMc-003552	AMc-006264
AMc-003602	AMc-006267
AMc-003643	AMc-006339

AMc-006416	AMc-008837
AMc-006490	AMc-008917
AMc-006626	AMc-008920
AMc-006635	AMc-009340
AMc-006673	AMc-009438
AMc-006719	AMc-009592
AMc-006872	AMc-009651
AMc-006887	AMc-009757
AMc-006996	AMc-009768
AMc-007051	AMc-009779
AMc-007060	AMc-009793
AMc-007071	AMc-009813
AMc-007169	AMc-009833
AMc-007234	AMc-009839
AMc-007295	AMc-009877
AMc-007314	AMc-009883
AMc-007321	AMc-009892
AMc-007341	AMc-009901
AMc-007367	AMc-009904
AMc-007385	AMc-009908
AMc-007490	AMc-009911
AMc-007627	AMc-009975
AMc-007637	AMc-009980
AMc-007674	AMc-010007
AMc-007690	AMc-010012
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AMc-008125	AMc-010082
AMc-008402	AMc-010085
AMc-008471	AMc-010089
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AMc-008744	AMc-010207
AMc-008749	AMc-010277
AMc-008766	AMc-010391
AMc-008818	AMc-010405

AMc-010454	AMc-019823
AMc-010519	AMc-019826
AMc-010523	AMc-019828
AMc-010546	AMc-019940
AMc-010606	AMc-019965
AMc-010624	AMc-020429
AMc-010654	AMc-021089
AMc-010667	AMc-021220
AMc-010934	AMc-021241
AMc-010943	AMc-021248
AMc-010959	AMc-021267
AMc-011140	AMc-021274
AMc-011210	AMc-021280
AMc-011370	AMc-021287
AMc-011515	AMc-021335
AMc-011519	AMc-021426
AMc-011574	AMc-021630
AMc-011577	AMc-021712
AMc-012968	AMc-021980
AMc-012969	AMc-021990
AMc-012970	AMc-022045
AMc-013093	AMc-022224
AMc-013100	AMc-022393
AMc-013114	AMc-022394
AMc-013115	AMc-022395
AMc-013266	AMc-022401
AMc-013407	AMc-022402
AMc-015002	AMc-022404
AMc-018990	AMc-022405
AMc-019097	AMc-022406
AMc-019098	AMc-022407
AMc-019694	AMc-022408
AMc-019809	AMc-022410
AMc-019812	AMc-022412
AMc-019815	AMc-022414
AMc-019817	AMc-022416
AMc-019820	AMc-022419

AMc-022422	AMc-027617
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AMc-022570	AMc-027639
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AMc-022654	AMc-036766
AMc-022655	AMc-039154
AMc-022696	AMc-039154- AMc-39157
AMc-022710	AMc-039158
AMc-022712	AMc-039158- AMc-39161
AMc-022713	AMc-039162
AMc-022715	AMc-039162- AMc-39168
AMc-022717	AMc-040053
AMc-022719	AMc-040053- AMc-40067
AMc-022722	AMc-041806
AMc-022725	AMc-041807
AMc-023003	AMc-041807- AMc-41820
AMc-023006	AMc-041862
AMc-023405	AMc-041863
AMc-023422	AMc-041869
AMc-023491	AMc-041973
AMc-025321	AMc-041988
AMc-025594	AMc-041994
AMc-025730	AMc-042009
AMc-025732	AMc-042051
AMc-025733	AMc-042066
AMc-025741	AMc-042078
AMc-025743	AMc-042092
AMc-025745	AMc-042111
AMc-025747	AMc-042125
AMc-025749	AMc-042136
AMc-025752	AMc-047065 - AMc-047144
AMc-025810	AMc-047791 - AMc-047868
AMc-026263	AMc-049136 - AMc-049212
AMc-026303	AMc-053074 - AMc-053150

AMc-053385 - AMc-053462	AMcTX-00045414
AMc-053812 - AMc-053889	AMcTX-00045456
AMc-056592	AMcTX-00045457
AMc-056595	AMcTX-00045459
AMc-056721	AMcTX-00045461
AMc-057580	AMcTX-00045464
AMc-057610	AMcTX-00045467
AMc-058265	AMcTX-00045468
AMc-058561 - AMc-058563	AMcTX-00045469
AMc-059032	AMcTX-00045470
AMc-059225	AMcTX-00045471
AMc-059225 - AMc-059226	AMcTX-00045483
AMc-059298 - AMc-059299	AMcTX-00045490
AMc-059376	AMcTX-00045496
AMc-059377	AMcTX-00045502
AMc-059503 – AMc-059504	AMcTX-00045503
AMc-059822	AMcTX-00045504
AMcTX-00000763	AMcTX-00045506
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10/8/2019 - VA protective order

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Expert Report of Andrew Mclean, Dated June 1, 2021

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Deposition Transcript of Melanie Montgomery – 3/31/2021 With Exhibits

Deposition Transcript of Craig Spray – 10/3/2019 With Exhibits

Deposition Transcript of Lisa Supernaugh - 1/30/2020 With Exhibits

Deposition Transcript of Mike Trahar - 9/18/2019 With Exhibits

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6/4/2019 D. Schertler Letter to J Frazer re: NRA invoices owed

6/14/2019 A. Arulanandam Email Fwd to D. Schertler re: Attached Correspondence

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FederalPay.org, PPP Loan Data – Ackerman McQueen Inc.

Exhibit C
Additional Support

Exhibit C
SummaryJackson Report Analysis
Exhibit 1

Jackson	Jackson	Jackson	KFF Analysis
			Comments
AMc-Third Party NRA Contracts			
	Offices and Leases	\$ 6,216,735	Refer to [1]
	Other Contracts	230,185	Refer to [2]
	Employment Contracts	6,310,698	Refer to [3]
		<u>\$ 12,757,618</u>	
Termination Fee			
	Employee Severance	\$ 1,929,146	Refer to [4]
	Office Disassembly/Move-Out	78,516	Refer to [5]
		<u>\$ 2,007,662</u>	\$1 rounding error
Unpaid Invoices, Late-Paid Invoices, and Interest			
	Past Due Invoices	\$ 4,371,037	Refer to [6]
	Interest on Past Due Invoices	1,057,969	Refer to [6]
	Interest on Late Payments	39,077	Refer to [7]
		<u>\$ 5,468,083</u>	\$1 rounding error
Legal Fees		\$ 593,264	Refer to [8]
Total		<u><u>\$ 20,826,627</u></u>	\$1 rounding error

Exhibit C

Offices and Leases

**Jackson Report Analysis
Exhibit 2**

Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson
	2019	2020	2021	2022	2023	Total	Jackson Footnotes	Jackson	KFF Analysis
Alexandria, VA									
Office Space	\$ 208,683	\$ 71,648				\$ 280,331	Based on January 3, 2019 letter from Edward P. McCrystal [AMcTX-00046345], and the January 2020 invoice to Mercury Group [AMcTX-00046347]. Amount for 2020 consists of rental amounts for January and February.	AMcTX-00046341 - 00046345	Agrees to document. No evidence of approval.
Operating Expenses/Parking	3,119	1,101				4,220	Operating expenses per January 3, 2019 letter from Edward P. McCrystal [AMcTX-00046345]. Parking is based on \$356 per month for July - October 2019 (per Colonial Parking invoice). Parking fees in 2020 equal to \$367/month for three months (per Colonial Parking invoices) [AMcTX-00046366]; [AMcTX-00046370] and [AMcTX-00046371].	Operating Expenses = AMcTX-00046341 - 00046345 Parking = AMcTX-00045556, AMcTX-00046366, AMcTX-00046370, and AMcTX-00046371	2019 Calculation = \$3,389 per year = \$1,694.65 for 6-months of 2019 + 4 months of parking at \$356/month (\$1,424 total) = \$3,119. 2020 Calculation = 3 months of parking at \$367/month = \$1,101. No evidence of approval.
Sublease Realtor Fee		9,485				9,485	Stream Realty Partners fee related to sublease agreement [AMcTX-00046369]	AMcTX-00046369	Agrees to document. No evidence of approval.
Termination Fee		235,298				235,298	Per Termination Agreement between the Mercury Group/Ackerman McQueen and Boundary 201 N Union LLC. Consists of AMC's Post-Termination Obligations, the Moving and Cleaning Allowance, and a repayment of AMC's Security Deposit. [AMcTX-00046350-46356]. Also includes charges to produce copies of the office lease termination agreement and notary for execution of the agreement (\$13.13) [AMcTX-00046259]	AMcTX-00046350-46356 AMcTX-00046259	Agrees to document. No evidence of approval.
	\$ 211,802	\$ 317,532	\$ -	\$ -	\$ -	\$ 529,334			
Colorado Springs, CO									
Office Space	\$ 33,851	\$ 68,816	\$ 71,045	\$ 36,079		\$ 209,791	Per Third Amendment to Lease between Ackerman McQueen and RDJ Cascade Properties, LLC [AMcTX-00046265-46266].	Agrees to 1a	Agrees to document. No evidence of approval.
Operating Expenses	13,572	27,143	27,143	13,572		81,430	Operating expenses from July 2019 through June 2021 = \$2,261.93 per month [AMcTX-00046367] and [AMcTX-00046368]. No increases assumed in subsequent years	Agrees to 1a	Agrees to document. No evidence of approval.
Sublease Realtor Fees	13,818					13,818	Realtor fee = 6% of gross lease payments per Sublease Contract (\$230,300). Per TLUX invoice [AMcTX-00046269]	Agrees to document at AMcTX-00046269.	Agrees to document. No evidence of approval.
Less: Sublease Income	(6,500)	(\$8,500)	(29,250)			(\$9,250)	Per Email correspondence between Ackerman McQueen and Innate.ly. Innate.ly made 8 rent payments in 2020 of \$6,500 each. Innate.ly planned to vacate by the end of January 2021. Unpaid balance of \$29,250 to be paid in 2021 [AMcTX-00046274-46281].	Amount agrees to AMcTX-00046274-46281	Agrees to document Unable to locate sublet lease. No evidence of approval.
	\$ 54,741	\$ 37,459	\$ 68,938	\$ 49,651	\$ -	\$ 210,789			
Dallas, TX									
Office Space	\$ 491,021	\$ 1,044,871	\$ 1,112,980	\$ 1,138,323	\$ 483,629	\$ 4,270,824	Per First Amendment to Office Lease between Ackerman McQueen [AMcTX-00046290-46302] and GPI-M Uptown, LP and Basic Office Lease Information for Suite 1800 [AMcTX-00046303]	See documents as follows: AMcTX-00046290-46302 AMcTX-00046303	Excludes the expansion premises. Discrepancy of \$8k noted in recalculation. See tab 1a No evidence of approval.
Operating Expenses/Parking	144,883	310,779	310,779	310,779	128,569	1,205,789	Based on actual 2019 and 2020 Electricity and Operating Expense for Suite 1800 and actual 2019 and 2020 parking costs allocated to Suite 1800. [AMcTX-00046323-46324, AMcTX-00046288-46289, and AMcTX-00046373]. No increases assumed in subsequent years	AMcTX-00046373 - AMc G/L Detail of parking costs AMcTX-00046323-46324 - 2019 expenses AMcTX-00046309-00046310 - 2020 expenses carried forward	No evidence of approval. Discrepancy noted in recalculation. See tab 1a
	\$ 635,904	\$ 1,355,650	\$ 1,423,759	\$ 1,449,102	\$ 612,198	\$ 5,476,613			\$1 rounding error per the Jackson report
	\$ 902,447	\$ 1,710,641	\$ 1,492,697	\$ 1,498,753	\$ 612,198	\$ 6,216,736			\$1 rounding error per the Jackson report

Jackson Report Analysis
Exhibit 1 - tieout calculations

ALEXANDRIA, VA

Termination Fee

Moving & Cleaning allow	(10,000.00)	AMcTX-00046352
Security Deposit	(8,016.66)	AMcTX-00046354
Initial Payment	72,372.00	AMcTX-00046352
April Payment	72,372.00	AMcTX-00046352
May Payment	72,372.00	AMcTX-00046352
June Payment	36,186.00	AMcTX-00046352
Copies/Notary	13.13	AMcTX-00046259
	<u>235,298.47</u>	

Per Jackson	<u>235,298.00</u>	[1]
Difference	-	

COLORADO SPRINGS, CO

Lease

Independent calc

Note: Lease commences 5/31/17 - Agrees to table at AMcTX-00045510.pdf

Year	Lease	2017	2018	2019	2020	2021	2022	Total during period
1	\$	5,270.40	\$ 31,622.40	\$ 31,622.40				
2	\$	5,456.11	\$ 32,736.66	\$ 32,736.66				
3	\$	5,641.82		\$ 33,850.92	\$ 33,850.92			
4	\$	5,827.53			\$ 34,965.18	\$ 34,965.18		
5	\$	6,013.24				\$ 36,079.44	\$ 36,079.44	
		<u>\$ 31,622.40</u>	<u>\$ 64,359.06</u>	<u>\$ 66,587.58</u>	<u>\$ 68,816.10</u>	<u>\$ 71,044.62</u>	<u>\$ 36,079.44</u>	<u>\$ 209,791.08</u>

Per Jackson \$ 33,851 \$ 68,816 \$ 71,045 \$ 36,079 \$ 209,791 [1]

Difference \$ - \$ - \$ - \$ - \$ -

OpEx

2,261.93 Monthly amount

Note: OpEx from 7/1/19 forward agrees to email at AMcTX-00045514

2019	2020	2021	2022	Total
\$ 13,572	\$ 27,143	\$ 27,143	\$ 13,572	\$ 81,430

Per Jackson 13,572 27,143 27,143 13,572 81,430 [1]

Difference \$ - \$ - \$ - \$ - \$ -

Dallas, TX

	Sq footage
2012 Agreement	25,343
2016 Agreement	2,948
	<u>28,291</u>

Office

Per file starting with: AMcTX-00046290

2017	2018	2019	2020	2021	2022	2023
393,344	398,624	403,904	409,184	454,062	92,924	95,036
558,074	565,466	572,857	635,687	650,470	1,045,399	388,593
951,418	964,090	976,761	1,044,871	1,104,532	1,138,323	483,629
		491,021				

Per Jackson \$ 491,021 \$ 1,044,871 \$ 1,112,980 \$ 1,138,323 \$ 483,629 [1]

Difference (0) (0) (8,448) 0 (0)

2019	2020	2021	2022	2023	Total
\$ 491,021	\$ 1,044,871	\$ 1,104,532	\$ 1,138,323	\$ 483,629	\$ 4,262,376
491,021	1,044,871	1,112,980	1,138,323	483,629	4,270,824 [1]
\$ 0	\$ 0	\$ 8,448	\$ (0)	\$ 0	\$ 8,448

Independent Recalculation
Jackson Calculation
Difference

Other Costs

2019	2020	2021	2022	2023	Total	
28,442.69	57,480.78	57,480.78	57,480.78	19160.26	220,045.29	AMcTX-00046373
116,440.00	0	0	0	0	116,440.00	AMcTX-00046323-46324
0	248161.67	248161.67	248,161.67	82,720.56	827,205.57	AMcTX-00046281; Tied to AMcTX-00046309-AMcTX-00046310
<u>144,882.69</u>	<u>305642.45</u>	<u>305642.45</u>	<u>305642.45</u>	<u>101880.817</u>	<u>1,163,690.85</u>	
144,883	310,779	310,779	310,779	128,569	1,205,789	
(0.32)	(5,136.55)	(5,136.55)	(5,136.55)	(26,688.18)	(42,098.15)	

Exhibit C

Other Contracts

**Jackson Report Analysis
Exhibit 3 & 3a**

Jackson	Jackson	Jackson	Jackson	KFF Analysis	KFF Analysis
Alexandria, VA			Jackson Notes	Document tieout	Comments
	WAN Services	\$ 18,954	CenturyLink Early Termination Charge [AMcTX-00046374, AMcTX-00045364, and AMcTX-00045395].	Amount ties to AMcTX-00045395 - 00045402	Cannot tie this directly tied to the services being disconnected at VA location. Noted the customer-level disconnect charge on the invoice. No evidence of NRA approval of initial contract or termination charges.
	Internet Services	10,788	AT&T Early Termination Charge [AMcTX-00045459 and AMcTX-00045457]	Invoice - AMcTX-00045459	Amount ties to invoice. Service cancellation charges of \$9,804.41. Also includes Oklahoma state taxes of \$578.64 and surcharges of \$404.88. No evidence of NRA approval of initial contract or termination charges.
		<u>\$ 29,742</u>			
Colorado Springs, CO					
	WAN Services	\$ 8,928	CenturyLink Early Termination Charge [AMcTX-00046374, AMcTX-00045364, and AMcTX-00045395].	AMcTX-00045364	Agrees to invoice. MPLS/IP VPN disconnect charges. No evidence of NRA approval of initial contract or termination charges.
	Internet Services	4,807	CenturyLink Early Termination Charge [AMcTX-00046374, AMcTX-00045364, and AMcTX-00045395].	AMcTX-00046374 - 00046380	Agrees to invoice. Email noting this is for Denver. No evidence of NRA approval of initial contract or termination charges.
		<u>\$ 13,735</u>			
Dallas, TX					
	Internet Services	\$ 2,186	AT&T Early Termination Charge [AMcTX-00045459 and AMcTX-00045457]	Invoice - AMcTX-00045457	Agrees to document. Service cancellation charges of \$2,367.91. Also includes Surcharges of \$113.53, Oklahoma taxes of \$162.25, and Credits of (\$458.17). No evidence of NRA approval of initial contract or termination charges.
		<u>\$ 2,186</u>			
Additional Services					
	NRATV Farmville Studio - Kyle Morgan	\$ 1,200	AMcTX-00045456 and AMcTX-00036891.	Lease agreement - AMcTX-00036891 Invoice - AMcTX-00045456	Lease agreement identifies dates effective 1/1/19-6/30/19. Invoice dated 8/1/19-8/31/19. Report says the report was month-to-month, but no evidence as such. No evidence of NRA approval of initial contract or month-to-month charges.
	Cellular Services - Wayne LaPierre	70	AT&T Cancellation Fee [AMcTX-00045368]	AMcTX-00045368 - 00045387	Cancellation fee on bill at AMcTX-00045383. Did not include related taxes, fees and surcharges of \$14.07. No evidence of NRA approval.
	Stock Photography	15,000	Getty Images fees through October 2019 [AMcTX-00045461]	Email communication outlining costs at AMcTX-00045461	Amounts agree to \$3,750/mo. Assuming July through October 2019. No evidence of NRA approval of initial contract or recurring fees.
	FFL Services	9,900	Based on \$3,300/month retainer for three months [AMcTX-00046389].	May 2019 invoice - AMcTX-00046389	Invoice shows monthly retainer fee for FFL services for \$3,300 during the period of May 2019. No comment/relation to period in question. No evidence of NRA approval for initial contract or subsequent fees.
	Firewall/Storage/Disaster Recovery	158,353	See Below	See below	See detail below. Similar to employees, this software was used "25-40%" for NRA work. No support for this allocation. See below for additional. No evidence of NRA approval.
		<u>\$ 184,523</u>			
Total		<u>\$ 230,186</u>			Rounding error per the Jackson report

Firewall/Storage/Disaster Recovery

Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	KFF Analysis		KFF Analysis		KFF Analysis	
Category	Monthly Pmt	2018	Jan-Jun 2019	Jul-Dec 2019	2020	2021	2022	2023	Post-June 2019 Total	Total		Notes	Document tieout	Comments			
Cisco Systems	\$ 5,526.18	\$ 49,736	\$ 33,157	\$ 33,157	\$ 66,314	\$ 16,579			\$ 116,050	\$ 198,943		Per Cisco Lease Agreement. Term of lease: April 2018 - March 2021 [AMcTX-00045403].	AMcTX-00045403 - 00045403	Amounts agree to lease amount (\$5,526.18) with the contract commencing 5/1/18 for 36 months.			
Dell	\$ 6,426.36	44,985	38,558	38,558	77,116	77,116	77,116	32,132	302,038	385,581		Per Dell Lease Agreement. Term of lease: June 2018 - May 2023 [AMcTX-00045408]	AMcTX-00045408 - 00045413	No evidence of approval of initial contract. Amounts agree to lease. Lease terms are at AMcTX-00045409, NOT AMcTX-00045408. Attachment A (AMcTX-00045413). Lease not signed/executed. No evidence of approval.			
iland Internet Solutions	\$ 10,253.42	92,281	61,521	61,521	123,041	30,760			215,322	369,124		Per iland Internet Solutions Work Order. Term of lease: April 2018 - March 2021 [AMcTX-00045414]	AMcTX-00045414 - 00045455	Agrees to invoice and contract. Lease not signed/executed. No evidence of approval of initial contract or invoice.			
iland Internet Solutions Set-up Fee	\$ 1,500.00	1,500							-	1,500		Per iland Internet Solutions Work Order [AMcTX-00045415].		Does not appear to be claimed as damages by Jackson.			
		<u>\$ 188,502</u>	<u>\$ 133,236</u>	<u>\$ 133,236</u>	<u>\$ 266,471</u>	<u>\$ 124,455</u>	<u>\$ 77,116</u>	<u>\$ 32,132</u>	<u>\$ 633,410</u>	<u>\$ 955,148</u>							
												% Attributable to NRA	25%	25%			
													<u>\$ 158,353</u>	<u>\$ 238,787</u>	No support for allocation percentage.		

Exhibit C
Emp ContractsJackson Report Analysis
Exhibit 4

Jackson	Jackson	Jackson	Jackson	Jackson	KFF Analysis	KFF Analysis	KFF Analysis	KFF Analysis	KFF Analysis	KFF Analysis	KFF Analysis	KFF Analysis			
	Oliver North Salary	Dave Valinski Salary	Dana Loesch Salary	Jackson Notes	Document tieout	Comments		Oliver Recalc	Dave Recalc	Dana Recalc	Check total - Oliver	Check total - Dave	Check total - Dana		
July 2019	\$ 145,833	\$ 9,167	\$ 129,708	Oliver North Per Employment Agreement effective May 15, 2018 [AMc-056595], and Amendment Number One to Employment Agreement effective January 1, 2019, between Oliver North and Ackerman McQueen [AMc-059822].	Original - AMc-056595 - 056604	Salary amounts/year agree to Amendment 1 of North contract.	July 2019	145,833	9,167	129,708	-	-	-		
August 2019	145,833	9,167	129,708			No evidence of approval of initial contract or final payment amount.	August 2019	145,833	9,167	129,708	-	-	-		
September 2019	145,833	9,167	129,708				September 2019	145,833	9,167	129,708	-	-	-		
October 2019	145,833	9,167	129,708			Amendment 1 - AMc-059822 - 059823		October 2019	145,833	9,167	129,708	-	-	-	
November 2019	145,833	9,167	129,708					November 2019	145,833	9,167	129,708	-	-	-	
December 2019	145,833	9,167	129,708					December 2019	145,833	9,167	129,708	-	-	-	
January 2020	145,833	9,167	142,679			Apparent NRA approval request for amendment - NRA-AMc_00059415		January 2020	145,833	9,167	142,679	-	-	-	
February 2020	145,833	9,167	142,679					February 2020	145,833	9,167	142,679	-	-	-	
March 2020	145,833	9,167	142,679					March 2020	145,833	9,167	142,679	-	-	-	
April 2020	145,833	9,167	142,679					April 2020	145,833	9,167	142,679	-	-	-	
May 2020	145,833	9,583	142,679	Dave Valinski Per Employment Agreement effective September 4, 2018, between Dave Valinski and Ackerman McQueen [AMc-036766]	Contract - AMc-036766 - 036775	Salary amounts/years agree to agreement. Lease not signed/executed.	May 2020	145,833	9,583	142,679	-	-	-		
June 2020	145,833	10,000	142,679			No evidence of approval of initial contract or final payment amount.	June 2020	145,833	10,000	142,679	-	-	-		
July 2020	145,833	10,000	142,679					July 2020	145,833	10,000	142,679	-	-	-	
August 2020	145,833	10,000	142,679					August 2020	145,833	10,000	142,679	-	-	-	
September 2020	145,833	10,000	142,679					September 2020	145,833	10,000	142,679	-	-	-	
October 2020	145,833	10,000	142,679					October 2020	145,833	10,000	142,679	-	-	-	
November 2020	145,833	10,000	142,679		Dana Loesch Per Employment Agreement effective January 1, 2018, between Dana Loesch and Ackerman McQueen [AMc000055]. These numbers are exclusive of any penalties, interests, or other additional costs or expenses	AMc000055 - AMc000076	Salary amounts/years agree to agreement.	November 2020	145,833	10,000	142,679	-	-	-	
December 2020	145,833	10,000	142,679				No evidence of approval of initial contract or final payment amount.	December 2020	145,833	10,000	142,679	-	-	-	
January 2021	145,833	10,000	142,679						January 2021	145,833	10,000	142,679	-	-	-
February 2021	145,833	10,000	142,679				NRA-AMc_00052665 - 00052688 - Details of \$105k billed to the NRA for Dana home studio equipment. This appears to be greater than was contractually obligated based on the AMc contract [Article II.2.4]	February 2021	145,833	10,000	142,679	-	-	-	
March 2021	145,833	10,000	142,679					March 2021	145,833	10,000	142,679	-	-	-	
April 2021	145,833	10,000	142,679					April 2021	145,833	10,000	142,679	-	-	-	
May 2021	72,917	5,000	142,679					May 2021	72,917	5,000	142,679	-	-	-	
	\$ 3,281,243	\$ 216,253	\$ 2,490,396				\$1 rounding error per the Jackson report								
Payroll Taxes	\$ 56,852	\$ 12,409	\$ 45,384	Based on monthly premium of \$8,621.82 [AMc-058265].		See Below	See below								
Life Insurance	193,991						AMc-058265 - 058266	Amount agrees to monthly rate of \$8,621.82 * 22.5 Months after July 2019.							
Long-term Care	14,162			Based on annual premium of \$7,552.88 [AMc-057610] and [AMc-001335].	AMc-057610 - 057611 AMc-001335 - AMc-001336	Amount agrees to annual rate of \$7,552.88 from June 2019 through May 15, 2021.									
						No evidence of approval of initial contract.									
	\$ 265,005	\$ 12,409	\$ 45,384												
Total	\$ 3,546,248	\$ 228,662	\$ 2,535,780	\$ 6,310,690											

Payroll Tax

Jackson	Jackson	Jackson	Jackson	Jackson	KFF Analysis	KFF Analysis
2021 Salaries	\$ 3,281,243	\$ 216,253	\$ 2,490,396			Incorrect header for this dataset. This number is not 2021 Salaries, this is total salaries from July 1, 2019 until the end of the contract.
Federal Unemployment Tax	\$ 196,875	\$ 12,975	\$ 149,424	FUTA tax rate is 6.0% with \$7,000 FUTA wage base. I have not included any SUTA costs.		
FUTA Cap per Employee	420	420	420			Recalculation OK. No evidence of approval of charges.
Annual Calculated FUTA Owed	<u>\$ 420</u>	<u>\$ 420</u>	<u>\$ 420</u>			
Social Security (6.2%)	\$ 203,437	\$ 13,408	\$ 154,405	2021 Social Security employer tax rate is 6.2% with a maximum wage base of \$142,800		
Soc. Security Cap per employee	8,854	8,854	8,854			Recalculation OK. No evidence of approval of charges.
Annual Soc Sec Owed	<u>\$ 8,854</u>	<u>\$ 8,854</u>	<u>\$ 8,854</u>			
Medicare (1.45%)	\$ 47,578	\$ 3,136	\$ 36,111	2021 Medicare employer tax rate is 1.45%		
Medicare Cap per Employee	None	None	None			Recalculation OK. No evidence of approval of charges.
Annual Medicare Owed	<u>\$ 47,578</u>	<u>\$ 3,136</u>	<u>\$ 36,111</u>			
2021 Payroll Taxes - Subtotal	<u>\$ 56,852</u>	<u>\$ 12,410</u>	<u>\$ 45,385</u>			Total calculation based on full salaries during period, not just 2021.

Jackson Report Analysis
Exhibit 5

Employee	Jackson Tenure ^{***}	Jackson Salary	Jackson Weekly Salary	Jackson Benchmark Rates ^{***}		Jackson 1-week Severance	Jackson 2-week severance	Jackson Actual per Amc Methodology	Jackson Notes	KFF Analysis Document tieout	KFF Analysis Comments	KFF Analysis Recalc'd per Amc Methodology	KFF Analysis Difference from Methodology
				One week per year	Two weeks per year								
Suzie Clinton	19.48	50,100	963	19.48	38.96	18,768	37,536	25,468	Note A - Per Amc employment records [AMcTX-00046382] Note B - Lee Hecht Harrison/Compensation Resources study, "Severance & Separation Benefits. 2017-2018. Seventh Edition"	Agrees to native file at AMcTX-00046382	Amounts agree to AMcTX-00046382 file. However, no specific documentation related to the source of this Excel spreadsheet, or how the amounts were determined. No evidence of any approvals from the NRA. Per Jay Madrid correspondence [NRA-Amc_000065378-000065382] - "Some Amc employees perform work for NRA and for Amc unrelated to the NRA. The NRA is only obligated for the annualized percentage of work commitment allocable to the work performed for the NRA by employees that are on any fee." No evidence of payments by Amc to "furloughed" employees. Language in report leads reader to understand severance payments have not been made. When we do the exact math outlined in Mr. Jackson's report, the total payment should be \$110K lower than being requested.	23,460 109,846 127,994 71,162 9,120 4,471 192,589 28,785 15,956 28,711 2,488 3,129 1,745 13,534 56,269 4,298 7,558 87,656 5,990 2,779 1,788 71,974 83,714 81,859 99,433 4,195 62,770	2,008 10,154 10,881 6,276 797 529 16,932 2,715 1,857 2,552 512 434 255 1,466 6,294 702 942 7,969 718 409 212 6,368 7,432 7,266 8,567 388 5,730
Mark Chestnut	19.04	240,000	4,615	19.04	38.08	87,877	175,754	120,000					
Michael Ives	32.27	165,000	3,173	32.27	64.54	102,395	204,790	138,875					
Nany Martin	33.45	88,500	1,702	33.45	66.9	56,929	113,859	77,438					
James Parsons	5.42	70,000	1,346	5.42	10.84	7,296	14,592	9,917					
George Stucs	1.24	150,000	2,885	1.24	2.48	3,577	7,154	5,000					
Clay Turner	28.36	282,500	5,433	28.36	56.72	154,071	308,142	209,521					
Stephen Walkers	8.87	135,000	2,596	8.87	17.74	23,028	46,056	31,500					
Clarl Warner	2.95	225,000	4,327	2.95	5.9	12,764	25,529	17,813					
Stephanie West	19.58	61,000	1,173	19.58	39.16	22,969	45,938	31,263					
Charles Berthelot	1.15	90,000	1,731	1.15	2.3	1,990	3,981	3,000					
Rachel Bonilla	1.37	95,000	1,827	1.37	2.74	2,503	5,006	3,563					
Andrew Butler	1.21	60,000	1,154	1.21	2.42	1,396	2,792	2,000					
Timothy Herr	5.63	100,000	1,923	5.63	11.26	10,827	21,654	15,000					
Collins Idehen	6.08	385,000	7,404	6.08	12.16	45,015	90,031	62,563					
Guy Mitchell	1.49	120,000	2,308	1.49	2.98	3,438	6,877	5,000					
Denise Sinisi	2.62	120,000	2,308	2.62	5.24	6,046	12,092	8,500					
Grant Spofford	14.3	255,000	4,904	14.3	28.6	70,125	140,250	95,625					
Eric Van-Horn	3.56	70,000	1,346	3.56	7.12	4,792	9,585	6,708					
Alexander Varney	1.36	85,000	1,635	1.36	2.72	2,223	4,446	3,188					
Jace Whatcott	1.24	60,000	1,154	1.24	2.48	1,431	2,862	2,000					
Michael Aitken	18.95	158,000	3,038	18.95	37.9	57,579	115,158	78,342					
Dennis Azato	19.9	175,000	3,365	19.9	39.8	66,971	133,942	91,146					
Jon Carter	21.97	155,000	2,981	21.97	43.94	65,488	130,975	89,125					
Edward Selfridge	15.32	270,000	5,192	15.32	30.64	79,546	159,092	108,000					
Carly Jameson	3.49	50,000	962	3.49	6.98	3,356	6,712	4,583					
John Popp	19.06	137,000	2,635	19.06	38.12	50,216	100,432	68,500					
						962,618	1,925,236	1,313,638		N/A	\$1 rounding error per the Jackson report.	1,203,272	110,366
Employee count	27					Add: Additional Medical	509,492	See below					
						Add: Payroll	106,019	See below					
							1,929,149						

Additional Medical

Exhibit 5A

Employee	Jackson COBRA Premiums Paid by Amc	Jackson Notes	KFF Analysis Document tieout	KFF Analysis Comments
Michael Aitken	\$ 55,248.00	Source: Amc COBRA Reconciliation [AMcTX-00046372] Amc Payments of COBRA Premiums for Furloughed Employees	Agrees to native file at AMcTX-00046372	Amounts agree to AMcTX-00046372. However, no specific documentation related to the source of this Excel spreadsheet, or how the amounts were determined. No evidence of any approvals from the NRA.
Dennis Azato	55,248.00			
Charles Berthelot	23,307.00			
Andrew Butler	23,307.00			
Mark Chestnut	55,248.00			
Timothy Herr	13,150.63			
Michael Ives	55,248.00			
Carly Jameson	5,463.80			
Oliver North	55,248.00			
James Parsons	23,307.00			
Clay Turner	55,248.00			
David Valinski	10,314.00			
Stephen Walkers	23,307.00			
Carl Warner	55,248.00			
	\$ 509,492.43			

Additional Payroll Taxes

Employee	Jackson Calculated Severance	Jackson FUTA	Jackson Social Security	Jackson Medicare	Jackson Notes	KFF Analysis Document tieout	KFF Analysis Comments
Suzie Clinton	\$ 25,468	\$ 420	\$ 1,579	\$ 369	2. FUTA tax rate is 6.0% with \$7,000 FUTA wage base. I have not included any SUTA costs. 3. 2021 Social Security employer tax rate is 6.2% with a maximum wage base of \$142,800. 4. 2021 Medicare employer tax rate is	N/A	Error on his medicare tax rate footnote. Footnote tax rate is left blank.
Mark Chestnut	120,000	420	7,440	1,740			
Michael Ives	138,875	420	8,610	2,014			
Nany Martin	77,438	420	4,801	1,123			
James Parsons	9,917	420	615	144			
George Stucs	5,000	300	310	73			
Clay Turner	209,521	420	8,854	3,038			
Stephen Walkers	31,500	420	1,953	457			
Clarl Warner	17,813	420	1,104	258			
Stephanie West	31,263	420	1,938	453			
Charles Berthelot	3,000	180	186	44			
Rachel Bonilla	3,563	214	221	52			
Andrew Butler	2,000	120	124	29			
Timothy Herr	15,000	420	930	218			
Collins Idehen	62,563	420	3,879	907			
Guy Mitchell	5,000	300	310	73			
Denise Sinisi	8,500	420	527	123			
Grant Spofford	95,625	420	5,929	1,387			
Eric Van-Horn	6,708	402	416	97			
Alexander Varney	3,188	191	198	46			
Jace Whatcott	2,000	120	124	29			
Michael Aitken	78,342	420	4,857	1,136			
Dennis Azato	91,146	420	5,651	1,322			
Jon Carter	89,125	420	5,526	1,292			
Edward Selfridge	108,000	420	6,696	1,566			
Carly Jameson	4,583	275	284	66			
John Popp	68,500	420	4,247	993			
	\$ 1,313,638	\$ 9,662	\$ 77,309	\$ 19,049	\$ 106,020		\$1 rounding error per the Jackson report in FUTA and Medicare

Exhibit C
Diss and MovingJackson Report Analysis
Exhibit 6

Jackson	Jackson	Jackson	Jackson	Jackson	KFF Analysis	KFF Analysis
Alexandria, VA Office				Jackson Notes	Document tieout	Comments
Justin C Gelger				AMcTX-00046173 and AMcTX-00046181		
	Airfare to DC	\$	562.80		AMcTX-00046173 -	Amount agrees to document.
	Meal		5.42		00046178	No evidence of NRA approval.
	March 2020 Expenses		1,154.56		AMcTX-00046177	Amount agrees to document.
						No evidence of NRA approval.
	Other costs		6,220.00	AMcTX-00046257	AMcTX-00046181 -	Amount agrees to document.
					AMcTX-00046198	No evidence of NRA approval.
					AMcTX-00046257	Agrees to document.
						No detail here outside of a single screenshot of the balance of \$6,220.
						No evidence of approval.
Alexandria Total		\$	7,942.78			
Colorado Springs, CO Office						
	Local Move	\$	3,153.50			
	Material		436.00			
	Transport		1,000.00			
	Pallet Delivery		408.00			
	Subtotal	\$	4,997.50	AMcTX-00046168	AMcTX-00046168	Amount agrees to document.
	Relocate Xerox Equipment	\$	964.46	AMcTX-00046262 and AMcTX-00046263	AMcTX-00046262	Amounts agree to two Xerox invoices. No location for pickup or delivery.
					and AMcTX-00046263	
CO Springs Total		\$	5,961.96			
Dallas, TX Office						
	Materials & Equipment		5,949.00			
	Crating		6,380.00			
	Modular Disassembly		2,550.00			
	Transportation		9,000.00			
	Valuation \$500K		4,500.00			
	Project Manager		800.00			
	Moving Expenses - 11/4		2,802.00			
	Moving Expenses - 11/5		6,510.00			
	Moving Expenses - 11/6		8,130.00			
	Moving Expenses - 11/7		6,440.00			
	Moving Expenses - 11/8		7,096.00			
	Subtotal		60,157.00	AMcTX-00046169	AMcTX-00046169	Amounts agree to A-1 Freeman Moving & Storage invoice. No evidence of NRA approval.
	Michael Dennehy			AMcTX-00046170 and AMcTX-00046213-46214.		
	Hotel		936.76		AMcTX-00046170	Amounts agree to hotel folio. No evidence of NRA approval.
	Meals		265.98		AMcTX-00046213 - 46256	Amount agrees to three invoices (\$111.28 + \$106.00 + \$48.70) for meals. No evidence of NRA approval.
	Josh Himes			AMcTX-00046172		
	Hotel		806.84		AMcTX-00046172	Amounts agree to screenshots of some type of expense listing. No evidence of invoices. No evidence of NRA approval.
	Meals		210.56		AMcTX-00046172	Amounts agree to screenshots of some type of expense listing. No evidence of invoices. No evidence of NRA approval.
	Justin Gelger			AMcTX-00046199-46200		
	Hotel		806.84		AMcTX-00046199-46200	Amounts agree to hotel folio. No evidence of NRA approval.
	Meals		106.74		AMcTX-00046199-46200	Amount agrees to two invoices (\$19.78 + \$86.96) for meals. No evidence of NRA approval.
	Jason Peak			AMcTX-00046171		
	Mileage		242.44		AMcTX-00046171	Amount matches expense report--and mileage from OKC to Dallas. No evidence of NRA approval.
	Relocate Xerox		1,077.64	AMcTX-00046260 and AMcTX-00046261	AMcTX-00046260 and AMcTX-00046261	Amounts agree to two Xerox invoices. No way to specify location for pickup or delivery. No evidence of NRA approval.
Dallas Total		\$	64,610.80			
Grand Total		\$	78,515.54			

	Count	Invested Amount
2008 - (investor provided), no accidents or of approval	15	\$2,734,80
2008 - (investor not provided), no accidents or of approval	12	\$2,436,13
	27	\$5,170,93

Exhibit C
InterestJackson Report Analysis
Exhibit 8

Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	KFF Analysis	KFF Analysis	KFF Analysis
Type	Reference	Invoice Date	Pay Date	Project	Amount Due	No. Days Late	No. Months Late	Monthly Interest rate	Interest Due	Jackson Notes	BREAKOUT PER JACKSON NOTES	Recalculation	Difference
Invoice	160162	8/9/18	12/20/18	18-NR-046 - CG Magazine '18 Issue 5	\$269,000.00	133	4	1.00%	\$10,760	Source:	No documents provided	\$10,760	\$0
Invoice	160229	8/10/18	12/20/18	18-NR-002 - 2018 NRATV Programming	\$50,000.00	132	4	1.00%	\$2,000	AMC-	that show the date AMC	\$2,000	\$0
Invoice	160252	8/10/18	12/20/18	18-NR-346 - 2018 Night Race Suite Signage	\$1,000.00	132	4	1.00%	\$40	002628	received payment on these invoices.	\$40	\$0
Invoice	160254	8/10/18	12/20/18	NR-TRAV - Travel Expenses	\$6,090.65	132	4	1.00%	\$244			\$244	\$0
Invoice	160251	8/10/18	12/20/18	18-NR-341 - 2018 October OJ WLP Column	\$2,000.00	132	4	1.00%	\$80			\$80	\$0
Invoice	160253	8/10/18	12/20/18	NR-NEWS - NRA News Monthly Costs	\$15,355.39	132	4	1.00%	\$614			\$614	\$0
Invoice	160161	8/13/18	12/20/18	NR-OOP - Out of Pocket Expenses	\$25,524.04	129	4	1.00%	\$1,021			\$1,021	\$0
Invoice	160472	8/15/18	12/20/18	MG/NR-OPEX - MG Operating Expenses for NRA	\$18,458.62	127	4	1.00%	\$738			\$738	\$0
Invoice	160163	8/9/18	12/7/18	18-NR-355 - '19 Members Meeting Coordination	\$10,000.00	120	3	1.00%	\$300			\$400	\$0
Invoice	160166	8/9/18	12/7/18	18-NR-358 - '19 A/MILA Forum Coordination	\$10,000.00	120	3	1.00%	\$300			\$400	\$0
Invoice	160165	8/9/18	12/7/18	18-NR-357 - '19 A/M A/V Coordination	\$10,000.00	120	3	1.00%	\$300			\$400	\$0
Invoice	160164	8/9/18	12/7/18	18-NR-356 - '19 A/M Sat. Evening Event Coordination	\$20,000.00	120	3	1.00%	\$600			\$800	\$0
Invoice	160245	8/10/18	12/7/18	18-NR-328 - 2018 Night Race Fence Banners	\$500.00	119	3	1.00%	\$15			\$20	\$0
Invoice	160234	8/10/18	12/7/18	18-NR-267 - '18 WLF Summit Keynotes	\$500.00	119	3	1.00%	\$15			\$20	\$0
Invoice	160220	8/10/18	12/7/18	18-NR-153 - '18 A/M HLF Brochure Update	\$10,752.85	119	3	1.00%	\$323			\$430	\$0
Invoice	160226	8/10/18	12/7/18	18-NR-331 - '18 Election Issue ROF Magazine	\$2,353.00	119	3	1.00%	\$71			\$94	\$0
Invoice	160230	8/10/18	12/7/18	18-NR-103 - '18 Executive Speeches	\$6,500.00	119	3	1.00%	\$195			\$260	\$0
Invoice	160233	8/10/18	12/7/18	18-NR-266 - '18 WLF Summit Coordination/Scripting	\$15,000.00	119	3	1.00%	\$450			\$600	\$0
Invoice	160240	8/10/18	12/7/18	18-NR-276 - '19 A/M ROF Magazine/Redesign	\$25,700.00	119	3	1.00%	\$771			\$1,028	\$0
Invoice	160219	8/10/18	12/7/18	18-NR-148 - '18 A/M Filming	\$609.14	119	3	1.00%	\$18			\$24	\$0
Invoice	160222	8/10/18	12/7/18	18-NR-252 - 2018 Bristol August Program Ad	\$294.13	119	3	1.00%	\$9			\$12	\$0
Invoice	160225	8/10/18	12/7/18	18-NR-302 - 2018 Night Race August A1F Ad	\$294.13	119	3	1.00%	\$9			\$12	\$0
Invoice	160241	8/10/18	12/7/18	18-NR-285 - 2018 Night Race Coordination	\$5,000.00	119	3	1.00%	\$150			\$200	\$0
Invoice	160223	8/10/18	12/7/18	18-NR-253 - 2018 Bristol August Guest Guide Ad	\$294.13	119	3	1.00%	\$9			\$12	\$0
Invoice	160238	8/10/18	12/7/18	18-NR-271 - '18 WLF Summit WIWO Video	\$750.00	119	3	1.00%	\$23			\$30	\$0
Invoice	160221	8/10/18	12/7/18	18-NR-246 - '18 WLF Summit Invitation	\$352.95	119	3	1.00%	\$11			\$14	\$0
Invoice	160247	8/10/18	12/7/18	18-NR-330 - 2018 Night Race Concourse Banners	\$500.00	119	3	1.00%	\$15			\$20	\$0
Invoice	160248	8/10/18	12/7/18	18-NR-336 - 2018 September OJ President's Column	\$2,000.00	119	3	1.00%	\$60			\$80	\$0
Invoice	160236	8/10/18	12/7/18	18-NR-269 - '18 WLF Summit Social Graphics	\$500.00	119	3	1.00%	\$15			\$20	\$0
Invoice	160218	8/10/18	12/7/18	17-NR-473 - '17 WLF Summit Filming	\$590.00	119	3	1.00%	\$18			\$24	\$0
Invoice	160224	8/10/18	12/7/18	18-NR-296 - '19 A/M Travel	\$1,288.07	119	3	1.00%	\$39			\$52	\$0
Invoice	160244	8/10/18	12/7/18	18-NR-327 - 2018 Night Race Mobile Shooting Range	\$3,500.00	119	3	1.00%	\$105			\$140	\$0
Invoice	160250	8/10/18	12/7/18	18-NR-338 - 2018 October OJ President's Column	\$2,000.00	119	3	1.00%	\$60			\$80	\$0
Invoice	160227	8/10/18	12/7/18	NR-DUP - Duplicate Materials	\$360.95	119	3	1.00%	\$11			\$14	\$0
Invoice	160235	8/10/18	12/7/18	18-NR-268 - '18 WLF Summit Podium Signage	\$500.00	119	3	1.00%	\$15			\$20	\$0
Invoice	160249	8/10/18	12/7/18	18-NR-337 - 2018 September OJ WLP Column	\$2,000.00	119	3	1.00%	\$60			\$80	\$0
Invoice	160232	8/10/18	12/7/18	18-NR-246 - '18 WLF Summit Invitation	\$4,500.00	119	3	1.00%	\$135			\$180	\$0
Invoice	160246	8/10/18	12/7/18	18-NR-329 - 2018 Brownell Photography Project	\$750.00	119	3	1.00%	\$23			\$30	\$0
Invoice	160231	8/10/18	12/7/18	18-NR-189 - 2018 Freedom Cruise Photography	\$15,000.00	119	3	1.00%	\$450			\$600	\$0
Invoice	160242	8/10/18	12/7/18	18-NR-286 - 2018 Night Race Photography	\$4,000.00	119	3	1.00%	\$120			\$160	\$0
Invoice	160243	8/10/18	12/7/18	18-NR-319 - 2018 Lindy's Digital Ads	\$1,250.00	119	3	1.00%	\$38			\$50	\$0
Invoice	160696	9/1/18	12/20/18	NR-OPEX - Operating Expenses	\$115,175.64	110	3	1.00%	\$3,455			\$3,455	\$0
Invoice	160886	9/11/18	12/20/18	MG/NR-OPEX - MG Operating Expenses for NRA	\$17,064.06	100	3	1.00%	\$512			\$512	\$0
Invoice	160964	9/14/18	12/20/18	17-NR-591 - '18 A/M Podium Signage	\$10,235.55	97	3	1.00%	\$307			\$307	\$0
Credit	160896	9/14/18	12/20/18	NR-OOP - Out of Pocket Expenses	(\$3,596.33)	97	3	1.00%	(\$108)			(\$108)	\$0
Invoice	160968	9/14/18	12/20/18	18-NR-327 - 2018 Night Race Mobile Shooting Range	\$3,529.53	97	3	1.00%	\$106			\$106	\$0
Invoice	160969	9/14/18	12/20/18	NR-NEWS - NRA News Monthly Costs	\$12,577.98	97	3	1.00%	\$377			\$377	\$0
Invoice	160962	9/14/18	12/20/18	17-NR-473 - '17 WLF Summit Filming	\$226.99	97	3	1.00%	\$7			\$7	\$0
Invoice	160961	9/14/18	12/20/18	16-NR-437 - YFT M&A Center - Marketing Materials	\$3,175.00	97	3	1.00%	\$95			\$95	\$0
Invoice	160963	9/14/18	12/20/18	17-NR-477 - '18 A/M ROF Magazine	\$1,176.50	97	3	1.00%	\$35			\$35	\$0
Invoice	160966	9/14/18	12/20/18	18-NR-189 - 2018 Freedom Cruise Photography	\$14,500.00	97	3	1.00%	\$435			\$435	\$0
Invoice	160967	9/14/18	12/20/18	18-NR-286 - 2018 Night Race Photography	\$7,620.00	97	3	1.00%	\$229			\$229	\$0
Invoice	160960	9/14/18	12/20/18	15-NR-118 - Website Unification	\$15,060.00	97	3	1.00%	\$452			\$452	\$0
Invoice	161007	9/14/18	12/20/18	NR-TRAV - Travel Expenses	\$18,770.25	97	3	1.00%	\$563			\$563	\$0
Invoice	161066	9/17/18	12/20/18	18-NR-405 - '19 A/M Interior Signage	\$10,000.00	94	3	1.00%	\$300			\$300	\$0
Invoice	161060	9/17/18	12/20/18	18-NR-103 - '18 Executive Speeches	\$15,700.00	94	3	1.00%	\$471			\$471	\$0
Invoice	161069	9/17/18	12/20/18	18-NR-408 - '19 Members Meeting Staging	\$10,000.00	94	3	1.00%	\$300			\$300	\$0
Invoice	161065	9/17/18	12/20/18	18-NR-358 - '19 A/M ILA Forum Coordination	\$20,000.00	94	3	1.00%	\$600			\$600	\$0
Invoice	161067	9/17/18	12/20/18	18-NR-406 - '19 A/M Exterior Signage	\$10,000.00	94	3	1.00%	\$300			\$300	\$0
Invoice	161064	9/17/18	12/20/18	18-NR-357 - '19 A/M A/V Coordination	\$40,000.00	94	3	1.00%	\$1,200			\$1,200	\$0
Invoice	161063	9/17/18	12/20/18	18-NR-356 - '19 A/M Sat. Evening Event Coordination	\$30,000.00	94	3	1.00%	\$900			\$900	\$0
Invoice	161068	9/17/18	12/20/18	18-NR-407 - '19 A/M Sat. Evening Event Staging	\$10,000.00	94	3	1.00%	\$300			\$300	\$0
Invoice	161062	9/17/18	12/20/18	18-NR-355 - '19 Members Meeting Coordination	\$30,000.00	94	3	1.00%	\$900			\$900	\$0
Invoice	161061	9/17/18	12/20/18	18-NR-276 - '19 A/M ROF Magazine/Redesign	\$44,650.00	94	3	1.00%	\$1,340			\$1,340	\$1 Rounding
Invoice	161399	10/1/18	12/20/18	NR-OPEX - Operating Expenses	\$143,906.24	80	2	1.00%	\$2,878			\$2,878	\$0
Invoice	161856	10/16/18	12/20/18	18-NR-344 - 2018 YFT Lindsay Ell Forbes Ad	\$250.00	65	2	1.00%	\$5			\$5	\$0
Invoice	161914	10/16/18	12/20/18	NR-TRAV - Travel Expenses	\$7,980.40	65	2	1.00%	\$160			\$160	\$0
Invoice	161860	10/16/18	12/20/18	NR-NEWS - NRA News Monthly Costs	\$11,505.94	65	2	1.00%	\$230			\$230	\$0
Invoice	161857	10/16/18	12/20/18	18-NR-346 - 2018 Night Race Suite Signage	\$1,470.63	65	2	1.00%	\$29			\$29	\$0
Invoice	161859	10/16/18	12/20/18	18-NR-388 - '18 WLF Summit Special Logo / Photo Backdrop	\$1,168.49	65	2	1.00%	\$23			\$23	\$0
Invoice	161913	10/16/18	12/20/18	18-NR-276 - '19 A/M ROF Magazine/Redesign	\$105,626.08	65	2	1.00%	\$2,113			\$2,113	\$0
Invoice	161858	10/16/18	12/20/18	18-NR-369 - '19 A/M WLF L&A Save the Date	\$120.00	65	2	1.00%	\$2			\$2	\$0
Invoice	161902	10/16/18	12/20/18	MG/NR-OPEX - MG Operating Expenses for NRA	\$16,723.19	65	2	1.00%	\$334			\$334	\$0
					\$1,269,684				\$39,080				
											\$1 rounding error per Jackson Report		

Exhibit C
LegalJackson Report Analysis
Exhibit 9

Jackson		Jackson	Jackson	Jackson	KFF Analysis	KFF Analysis	KFF Analysis	Detailed Analysis					
Date	Description	Amount	Jackson Notes	Link to file provided by Counsel	Tieout to alternate AMcTX bates number	Comments	Invoice no.	Invoice Date	Amount	Bill from Counsel?	Bill from AMc	Evidence of approval	
1/16/20	Legal Fees Incurred from NRA-Related Government Proceedings	\$ 4,900.90	AMcTX-00046071-46167	AMcTX-00046071 - 46076	AMcTX-00046071 - 46076	Agree to documents listed in column H.	173001	1/16/20	4,900.90	Yes	Yes	No	
2/12/20	Legal Fees Incurred from NRA-Related Government Proceedings	7,155.34		2277001_00068315	AMcTX-00046111 - 00046115		173476	2/12/20	7,155.34	Yes	Yes	No	
4/17/20	Legal Fees Incurred from NRA-Related Contract Litigation and Government Proceedings	119,566.93		2277001_00068322	AMcTX-00046119 - 00046125	No evidence of NRA approval. Note invoices for legal fees also included in the Past Due Invoice Category.	175009	4/17/20	119,566.93	Yes	Yes	No	
5/22/20	Legal Fees Incurred from NRA-Related Contract Litigation and Government Proceedings	119,757.38		2277001_00068320	AMcTX-00046126 - 00046129		175569	5/22/20	119,757.38	Yes	Yes	No	
7/8/20	Legal Fees Incurred from NRA-Related Contract Litigation and Government Proceedings	158,542.40		2277001_00068324	AMcTX-00046134 - 00046136		176072	7/8/20	158,542.40	Yes	Yes	No	
7/23/20	Legal Fees Incurred from NRA-Related Contract Litigation and Government Proceedings	74,261.49		2277001_00068314	AMcTX-00046130 - 00046133		176234	7/23/20	74,261.49	Yes	Yes	No	
8/11/20	Legal Fees Incurred from NRA-Related Contract Litigation and Government Proceedings	12,566.55		2277001_00068331	AMcTX-00046137 - 00046140		176436	8/11/20	12,566.55	Yes	Yes	No	
9/3/20	Legal Fees Incurred from NRA-Related Government Proceedings	29,224.45		2277001_00068332	AMcTX-00046144 - 00046146	176681	9/3/20	29,224.45	Yes	Yes	No		
9/23/20	Legal Fees Incurred from NRA-Related Government Proceedings	9,738.65		2277001_00068321	AMcTX-00046141 - 00046143	176933	9/23/20	9738.65	Yes	Yes	No		
10/12/20	Legal Fees Incurred from NRA-Related Contract Litigation and Government Proceedings	31,730.93		2277001_00068316	AMcTX-00046084 - 00046088	177162	10/12/20	31,730.93	Yes	Yes	No		
10/28/20	Legal Fees Incurred from NRA-Related Contract Litigation and Government Proceedings	9,469.50		2277001_00068311	AMcTX-00046089 - 00046092	177323	10/28/20	9,469.50	Yes	Yes	No		
11/18/20	Legal Fees Incurred from NRA-Related Contract Litigation and Government Proceedings	10,929.49		2277001_00068326	AMcTX-00046098 - 00046101	177628	11/18/20	10,929.49	Yes	Yes	No		
12/15/20	Legal Fees Incurred from NRA-Related Contract Litigation and Government Proceedings	5,419.49		2277001_00068312	AMcTX-00046107 - 00046110	177917	12/15/20	5,419.49	Yes	Yes	No		
		\$ 593,263.50						\$ 593,263.50					

EXHIBIT 65

(Filed Under Seal)

EXHIBIT 66
(Filed Under Seal)

EXHIBIT 67
(Filed Under Seal)

EXHIBIT 68

(Filed Under Seal)

EXHIBIT 69

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Overview of Out of Pocket Expenses

Summary of Contents		
The following analysis shows all expenses processed on behalf of Tony Makris which were billed by Ackerman to the NRA as out of pocket expenses. The total value of these expenses is \$1,299,017 out of \$2,755,689 billed by Ackerman to the NRA in 2016, 2017, and 2018 as out of pocket expenses.		
Limitations		
The source information for the following analysis is (1) transcribed from the documentation provided by Ackerman or (2) information obtained through analysis by FRA.		
Glossary of Columns on 'Detail' Tab		
Line Reference	Unique reference assigned to each line item by FRA.	
Code	Examples of observations as defined in Note I at the bottom of the tab.	
Year	Year of invoice from Ackerman to NRA per the listing of invoices received from the NRA.	
Invoice Number	Invoice number from Ackerman to NRA invoice per the listing of invoices received from the NRA.	
Expense Report #	Expense report number transcribed from the documentation received while on-site.	
Date of Expense Report	Date of the submitted expense report transcribed from the documentation received while on-site.	
Expense Report Submitted By	Name of the individual that submitted the expense report transcribed from the documentation received while on-site.	
Position	Position of the individual that submitted the expense report identified by FRA using the Ackerman McQueen website.	
Date of Transaction	Date of the transaction transcribed from the documentation received while on-site.	
Vendor	Standardized vendor name by FRA based on the vendor name transcribed from the documentation received while on-site.	
Amount	Amount of expense transcribed from the documentation received while on-site.	
Location	Location of the transaction transcribed from the documentation received while on-site or based on knowledge of recurring vendors by FRA.	
Expense Report Business Purpose	Business purpose related to an entire expense report transcribed from the documentation received while on-site.	
Transaction Business Purpose	Business purpose related to a specific line item transcribed from the documentation received while on-site.	
Individuals Related to the Expense	Transcription of names and/or initials directly related to the expense per the documentation received while on-site.	
Expense Type	Categorized by FRA based on information collected from (1) documentation provided or (2) desktop search of vendors.	
Expense Subcategory	Categorized by FRA based on information collected from (1) documentation provided or (2) desktop search of vendors.	
Additional Information	Additional information collected from (1) documentation provided or (2) desktop search of vendors by FRA.	
Expenses by Year		
Total expenses by year:		
	2016	\$411,974.12
	2017	\$467,830.02
	2018	\$419,212.46

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Table of Contents	
Tab	Description
Key Observations	Observations resulting from the analysis of expenses
Detail	Expense line items submitted on behalf of Tony Makris
Graph	Graphical depiction of total expenses by month and year
By Category	Breakdown of expenses by category
Assumed Names	Reconciliation of names transcribed from documentation and FRA'S assumptions as to the identity of the individuals
Key Individuals	Total amount of expenses attributable to key individuals where the key individuals were the only participants
Total Cost by Individual	Total expense amount by assumed name
Quantity by Individual	Total quantity of expenses by assumed name
By Vendor	Total expense amount and quantity of expenses by vendor

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Overview of Out of Pocket Expenses

Key Observations
The contract between NRA and Ackerman McQueen states, "Mailing and express charges, long distance telephone calls, photocopies, deliveries, sales taxes and reasonable out-of-town travel including transportation, meals and lodging, etc. on NRA's express behalf, shall be billed at AMc's cost. All out of town travel expenses shall require prior written approval in accordance with written procedures established by the NRA Executive Vice President or his designee. Payment of travel expenses not approved in advance may result in denial of reimbursement. Expenses not listed above shall be considered to be normal business expenses of AMc and not billable to NRA unless specifically authorized in writing by the NRA Executive Vice president or his designee." FRA was not provided with any evidence of written approval by the NRA Executive Vice President or his designee for any of the out of pocket expenses for 2015 and 2016.
The contract states, "Special assignments not included in this Agreement which cannot reasonably be included under the monthly fee must be approved in accordance with written procedures established by the NRA Executive Vice President or his designee, and the charges made by AMc shall be agreed upon in advance, where reasonable, otherwise such charges shall not be greater than the usual and customary charges for such services or expenses in the industry." FRA was not provided with any evidence to indicate that the out of pocket expenses were in connection with Special Assignments or approved by the NRA Executive Vice President or his designee.
Ackerman McQueen's internal controls and policy in regard to expense processing is unknown. FRA was not provided with evidence that common business practices for expense processing were followed. The following observations were noted: 1) FRA noted that several of the expenses submitted on Ackerman employee expense accounts (such as Tony Makris, Nader Tavanagar, etc.) did not appear to pertain to the Ackerman employee. The expense reports included charges for others including NRA employees; 2) FRA noted expenses that appeared to relate to coordination of travel and meeting locations for several individuals. Event coordination is not typically handled through expense reporting. Such expenses included costs for advanced deposits on hotels for conferences and meetings. One particular deposit processed through Tony Makris' expenses for \$20,000 was made one year in advance. FRA saw no competitive bids for hotel conference locations etc. contained in support for the expense; 3) In regard to the "usual and customary charges" FRA noted that many of the travel expenses were for high dollar amounts: i.e. private planes, Forbes travel guide five star hotels, private car service and Landini Brothers. 4) The business purpose for the expense was not always documented; this is particularly important as several expenses involved spouses and/or other related parties. Additionally Josh Powell's moving expenses were included in OOP, and expenses related to a "Heart to Heart" gala sponsored by Susan LaPierre were charged to the NRA through OOP; 5) In addition, attendees were not always noted on the expenses submitted. For example, there were several expense line items recorded on Tyler Schropp's credit card statement that did not specifically identify Tyler Schropp or other attendees and therefore FRA was unable to determine which individuals the transactions were related to; 6) FRA received additional supporting documentation for Tony Makris' expenses such as calendars with attendees names, receipts, invoices, etc.; however, the same level of documentation was not provided for the other expense reports submitted as out of pocket expenses. For example, FRA was provided with American Express Statements for Tyler Schropp; no expense reports or other documentation to support the statements was provided. FRA notes that this additional support may have provided additional insight into attendees and business purposes. 7) Tips for large round dollar amounts were collated and paid in routine intervals. Often times these payments were made in advance; 8) There were several methods by which an individual could submit an expense. For instance, Tyler Schropp had a corporate credit card issued in his name through Ackerman McQueen that was charged back to the NRA via out of pocket expenses. Additionally, we noted that expenses were paid for by Tony Makris on behalf of Tyler Schropp. Similarly, Nader Tavangar submitted his own expense reports and we noted that expenses were paid for by Nader Tavangar on behalf of Tyler Schropp. The inconsistent manner in which expenses were submitted makes it difficult to monitor individual expenses; 9) Gifts for NRA executives were purchased and charged to the NRA; parking in Dallas for Woody Phillips was also routinely charged to the NRA; and 10) Attendees at events and for travel were labeled with only initials, alias', and individuals went by multiple names (i.e. Warner Loughlin Makris) this makes tracking attendance and volume of expense by individual difficult.

Line Reference	Code (see Note 1)	Year	Invoice Number	Expense Report #	Date of Expense Report	Expense Report Submitted By	Position	Date of Transaction	Vendor	Amount	Location	Expense Report Business Purpose	Transaction Business Purpose	Individuals Related to the Expense	Expense Type	Expense Subcategory	Additional Information
1		2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	9/30/2000	Grand America	\$ 719.58	Salt Lake City	TM OCT Travel	Lodging Arrival: 9/28/2017 Departure: 9/30/2017	TM	Travel	Lodging	Guest: Tony Makris
2	9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/14/2016	Ritz Carlton	\$ 1,573.05	Dallas, TX	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	WLP Lodging Jan 12-14 Dallas.	WLP	Travel	Lodging	Arrival 1/12 Departure 1/14
3		2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/14/2016	Ritz Carlton	\$ 1,357.78	Dallas, TX	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	TM Lodging Jan 12-14 Dallas.	TM	Travel	Lodging	Arrival 1/12 Departure 1/14
4	4, 9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/15/2016	Wynn	\$ 3,106.88	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	HH Lodging Haley Holmes Jan 18-22 SHOt Show.	Hayley Holmes	Travel	Lodging	Deposit Ledger Transfer
5	4, 9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/15/2016	Wynn	\$ 3,050.88	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	LD Lodging Lacey Duffy Jan 18-22 SHOT SHOW	Lacey Duffy	Travel	Lodging	Deposit Ledger Transfer
6	4, 9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/15/2016	Wynn	\$ 2,400.16	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	MM Lodging Melanie Montgomery Jan 18-22 SHOt Show.	Melanie Montgomery	Travel	Lodging	Deposit Ledger Transfer
7	1, 9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/19/2016	Ritz Carlton	\$ 4,246.20	Orlando, FL	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	WLP lodging Jan 14-16 Orlando FL ROOM 932	Wayne Roberts; Monica	Travel	Lodging	Handwritten note on Tony's CC statement says 'Monica' and 'Wayne Roberts' Invoice emailed on 1/14/16 from The Ritz-Carlton.
8		2018	157570	11839	1/2/2018- 5/11/2018	Jeff Minson	Financial Analyst	1/2/2018	Omni Air Transport	\$ 18,656.44	Montrose, CO	TM April Travel	NRA meeting in Dallas for NRA Advancement w/ Josh Powell per SW (Note on Omni Receipt, not expense report).	Tony Makris	Travel	Airfare	Attached email correspondence indicates that the business purpose was for a "client meeting" by Tony Makris
9	9	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/14/2016	Delta Airlines	\$ 17,593.56	Unknown	TM June Travel	Flight for Michael Baker from Tulsa OK to Atlanta GA to Johannesburg S Africa to Port Elizabeth SA to Johannesburg S. Africa	Michael Baker	Travel	Airfare	
10		2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/19/2016	Ritz Carlton	\$ 3,045.93	Orlando, FL	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	TM lodging Jan 14-18 Orlando FL Room 1001	TM	Travel	Lodging	Invoice emailed on 1/14/16 from The Ritz-Carlton.
11	1, 9	2018	158118	EXP-11895	5/1/2018 - 6/4/2018	Jeff Minson	Financial Analyst	5/11/2018	Ready to Roll	\$ 15,038.10	Unknown	TM May Travel Part I	Unknown	Burgundy	Auto	Car Service	Billing information: II & IS 6100 kentland Ave.
12	4	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/1/2016	Little Katana	\$ 15,000.00	Dallas, TX	TM January Travel	LK Concepts LLC Jan 5th thru 7th 3 day event \$45K Tax 8.25 \$3,712.50 Gratuity \$9,000 \$57,712.50 BUYOUT Deposit	Eric Van Horn; Tony Makris	Event	Food	Safari Club- Tony Makris Event C/O Eric Van Horn-Mercury 3-day subtotal: \$45,000.00 Tax 8.25% : \$3,712.50 Gratuity: 20% \$9,000.00 Total: \$57,712.50 (turniture rental will be a separate invoice) Deposit \$15,000
13	9	2016	137066	EXP-7303	3/4/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/4/2016	American Airlines	\$ 14,305.76	Unknown	May TM Prebilled Argentina Airfare	DC Miami Airfare for WLP Argentina Hunting May 2016	Wayne LaPierre	Travel	Airfare	Email from Stephanie West states "The airline tickets to Argentina is to produce NRA support for hunting episodes on Under Wild Skies with tony, Wayne & Susan LaPierre. The trip is from May 25 - June 7, 2016."
14	9	2016	137066	EXP-7303	3/4/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/4/2016	American Airlines	\$ 14,305.76	Unknown	May TM Prebilled Argentina Airfare	DC Miami Airfare for SLP Argentina Hunting May 2016	Susan LaPierre	Travel	Airfare	Email from Stephanie West states "The airline tickets to Argentina is to produce NRA support for hunting episodes on Under Wild Skies with tony, Wayne & Susan LaPierre. The trip is from May 25 - June 7, 2016."
15		2016	137066	EXP-7303	3/4/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/8/2016	American Airlines	\$ 14,303.76	Unknown	May TM Prebilled Argentina Airfare	DC Miami Airfare for TM Argentina Hunting May 2016	TM	Travel	Airfare	Cost is not included on the Amex statement - handwritten note states "Tickets to Argentina May 25 - June 7 2016 PLUS American Airlines \$14,3030.76 per Devin @ Amex"
16	4	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/5/2017	Little Katana	\$ 14,237.50	Dallas, TX	TM January Travel	LK Concepts LLC Jan 5th thru 7th 3 day event \$45K Tax 8.25 \$3,712.50 Gratuity \$9,000 \$57,712.50 BUYOUT Deposit	TM	Event	Food	
17	4	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/6/2017	Little Katana	\$ 14,237.50	Dallas, TX	TM January Travel	LK Concepts LLC Jan 5th thru 7th 3 day event \$45K Tax 8.25 \$3,712.50 Gratuity \$9,000 \$57,712.50 BUYOUT Deposit	TM	Event	Food	
18	4	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/7/2017	Little Katana	\$ 14,237.50	Dallas, TX	TM January Travel	LK Concepts LLC Jan 5th thru 7th 3 day event \$45K Tax 8.25 \$3,712.50 Gratuity \$9,000 \$57,712.50 BUYOUT Deposit	TM	Event	Food	
19	2, 9	2018	158118	EXP-11895	5/1/2018 - 6/4/2018	Jeff Minson	Financial Analyst	5/8/2018	Delta Airlines	\$ 13,029.31	Atlanta, GA	TM May Travel Part I	Elicia Loughlin Depart ATL: 05/29/18 8:22 PM Elicia Loughlin Arrive South Africa: 05/29/18 5:35 PM	Elicia Loughlin	Travel	Airfare	
20		2018	158118	EXP-11895	5/1/2018 - 6/4/2018	Jeff Minson	Financial Analyst	5/8/2018	Delta Airlines	\$ 13,029.31	Atlanta, GA	TM May Travel Part I	TM Depart ATL: 05/29/18 8:22 PM TM Arrive South Africa: 05/29/18 5:35 PM	Tony Makris	Travel	Airfare	
21	1, 9	2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	5/25/2016	Ready to Roll	\$ 12,049.50	Louisville, KY	TM May Travel	ground transportation during NRA annual meetings May 17 18 19 20 21 22 & 23rd	Burgundy	Auto	Car Service	
22	1, 9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/19/2016	Ritz Carlton	\$ 2,481.71	Orlando, FL	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	WLP lodging Jan 14-16 Orlando FL ROOM 924	Wayne Roberts	Travel	Lodging	Handwritten note on Tony's CC statement says 'Wayne Roberts' Invoice emailed on 1/14/16 from The Ritz-Carlton.
23	4, 9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/19/2016	Ritz Carlton	\$ 760.48	Orlando, FL	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Deposit Jack Ramsey (TS) lodging	Jack Ramsey (TS)	Travel	Lodging	Not on Ritz Carlton Invoice. Invoices provided for transactions before 1/18/16
24	9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/21/2016	Four Seasons	\$ (704.48)	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Four Seasons cancellation for Mark Dycio	Mark Dycio	Travel	Lodging	Hotel receipt provided for advance deposit with arrival date of 1/21/16 and departure of 1/23/16 for Mark Dycio

25	1, 9	2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/24/2017	Ready to Roll	\$ 11,169.77	Atlanta, GA	Unknown	Unknown	Burgundy	Auto	Car Service	ready to roll invoice Passenger: Burgundy 4/24/17 PU: Ind Blvd Atlanta DO: Ind Blvd Atlanta \$426.87 4/25/17 PU: Four Seasons Atlanta DO: Four Seasons Atlanta \$1,138.32 4/26/17 PU: Four Seasons Atlanta DO: Four Seasons Atlanta \$1,707.48 4/27/17 PU: Four Seasons Atlanta DO: Four Seasons Atlanta \$1,707.48 4/28/17 PU: Four Seasons Atl DO: Four Seasons Atl \$1,849.77 4/29/17 PU: Four Seasons Atl DO: Four Seasons Atl \$2,632.37 4/30/17 PU: Four Seasons Atl DO: Four Seasons Atl \$1,707.48
26	9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/22/2016	Venetian	\$ (24.29)	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Credit to lodging suite 30111 Jan 18-22 SHOT show	Hayley H	Travel	Lodging	Statement emailed to Hayley H. on 1/28/16.
27		2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/23/2016	Four Seasons	\$ 15,661.42	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	TM Lodging dinner & bev charges groups Laundry Show Show	TM	Travel	Lodging	
28	9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/23/2016	Four Seasons	\$ 1,434.13	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Lodging Jack Ramsey(TS) Jan 20-22 SHOT Show	TS	Travel	Lodging	
29	9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/23/2016	Four Seasons	\$ 1,243.71	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Lodging David Muntz Jan 20-22 Shot Show	David Muntz	Travel	Lodging	
30	9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/23/2016	Four Seasons	\$ 1,189.96	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Lodging Dustin Gehring Jan 20-22 Shot Show	Dustin Gehring	Travel	Lodging	
31	9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/23/2016	Four Seasons	\$ 1,067.88	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Lodging Will Estes Jan 20-22 Shot Show	Will Estes	Travel	Lodging	
32	1	2018	159388	EXP-12039	5/29/2018- 7/11/2018	Jeff Minson	Financial Analyst	6/7/2018	CXIII/Landini Brothers	\$ 8,157.58	Alexandria, VA	TM June Travel	5/8/2018: \$1762.50 TM, WLP, JP, AA, SH 5/10/2018: 275.62 TM, CN 5/16/2018: \$590.84 TM, WLP, SLP, W, Loughlin 5/17/218: \$164.28 TM, JP 5/18/2018: \$452.40 TM, TS, JP, CN 5/20/2018: \$180.15 TM, M, Dycio 5/22/2018: \$353.86 TM, MD, WLP 5/23/2018: \$98.78 TM, SH 5/29/2018: (charges for Josh Powell) - \$120.78 JP 5/31/2018: (charges for Josh Powell) - \$201.12 JP 5/11/2018: (charges for Millie Hallow) - \$3741.60 - MH + NRA BOD Meeting Dinner	TM: WLP; JP: AA; SH; CN; SLP; W Loughlin; TS; M Dycio; Millie Hallow; NRA BOD	Meals/Beverages	Group	
33	9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/19/2016	Entertainment A/V	\$ 7,875.00	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	AV will stereo spot lights & related events	S West; H Holmes	Miscellaneous	Telecommunications	Relates to telecommunications charges at Venetian Resort Hotel
34	9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/24/2016	Wynn	\$ (13.44)	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Lodging Hayley Holmes Jan 18-22 Shot Show	Hayley Holmes	Travel	Lodging	
35	5, 9, 13	2017	153476	EXP-11078	8/16/2017 - 8/16/2017	Jeff Minson	Financial Analyst	8/16/2017	Blaser USA	\$ 6,497.00	San Antonio, TX	TM WLP 25	WLP 25 Anniversary gift	WLP	Miscellaneous	Gift	Invoice email from Blaser reads "Hi Christian, This gun has never been paid for. Am I supposed to be getting payment from Tony? Thanks! -Janet"
36		2016	141517	EXP-8278	6/7/2016 - 8/5/2016	Jeff Minson	Financial Analyst	7/8/2016	CXIII/Landini Brothers	\$ 6,088.61	Alexandria, VA	TM JULY TRAVEL	6/17/16 Tony Makris meal with Wayne LaPierre, C. Nash, & RK \$1,037.12 6/20/16 Tony Makris meal with Wayne LaPierre, Daniel Unkocic, Ken Miller, Sony Masso \$300.42 6/21/16 Tony Makris meal with Daniel Unkocic, Nick Kocic, Tyler Schropp, Wayne LaPierre & Millie Hallow \$1,945.82 6/23/16 Tony Makris meal with C. Nash & KM \$240.62 6/23/16 Tony Makris meal with Nick & Daniel Kocic KM Sony Masso & C. Nash \$1,648.93 6/24/16 Tony Makris meal with C. Nash, Josh Powell, & RK \$710.20 6/29/16 Tony Makris meal with Wayne LaPierre & Josh Powell \$205.50	Tony Makris: Wayne LaPierre; C Nash; RK; Daniel Unkocic; Ken Miller; Sony Masso; Nick Kocic; Tyler Schropp; Millie Hallow; Josh Powell	Meals/Beverages	Group	
37	9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/24/2016	Wynn	\$ (13.44)	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Lodging Lacey Duffy Holmes Jan 18-22 Shot Show	Lacey Duffy; Holmes	Travel	Lodging	

38			2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/13/2018	Wright Personal Logistics	\$ 5,895.42	Unknown	TM FEB EXP	Transportation Management Services: Item #13018 - \$690.00, Gratuity = \$138.00, Fuel Surcharge = \$40.00, PCF = \$28.98, Total = \$896.98 Item #13118 - \$690.00, Gratuity = \$138.00, Fuel Surcharge = \$40.00, PCF = \$28.98, Total = \$896.98 Item #2118 - \$828.00, Gratuity = cannot read, Fuel surcharge = \$48.00, PCF = \$29.80, Total = \$1071.40 Item #2218 - \$897.00, Gratuity = \$179.40, Fuel surcharge = \$52.00, PCF = \$32.29, Total = \$1160.69 Item #2318 - \$690.00, Gratuity = \$138.00, Fuel surcharge = \$40.00, PCF = \$28.98, Total = \$896.98 Item #2418 - \$414.00, Gratuity = unable to read, Fuel surcharge = \$24.00, PCF = \$14.90, Total = \$535.70	Tony Makris; Lance Olson; Mark Dycio; Charlie Marx	Auto	Car Service	Invoice subtotal: \$5458.73 Tax rate: 8.25% Sales tax: \$436.69 Total: \$5895.42
39	9		2018	154706/155170	11424	11/28/2017- 1/5/2018	Jeff Minson	Financial Analyst	12/21/2017	AFR Furniture Rental	\$ 5,554.75	Dallas, TX	TM December	Unknown	Eric Van Horn	Miscellaneous	Other	Furniture rental by Eric Van Horn, but shipped to Black Ship Little Katana. Purchased Nob Hill Sofa x3, Love seat x3, chairs x3, and cocktail table x3.
40			2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/7/2016	Four Seasons	\$ 8,646.18	Las Vegas, NV	TM February Travel	Feb2-7 lodging/laundry/food/bev 4 seasons vegas	Anthony Makris and Wife	Travel	Lodging	
41	4		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/17/2016	Four Seasons	\$ 603.68	Las Vegas, NV	TM February Travel	Deposit Four Seasons Vegas TM WLM March 3-6	TM: WLM	Travel	Lodging	
42	7		2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	5/7/2016	CXIII/Landini Brothers	\$ 5,371.47	Alexandria, VA	TM June Travel	TM annual meeting preparation and budgets part of \$11,124.91	TM	Meals/Beverages	Individual	
43	4; 9		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/17/2016	Four Seasons	\$ 435.68	Las Vegas, NV	TM February Travel	Deposit Four Seasons Vegas M Dycio March 3-6	M Dycio	Travel	Lodging	
44			2016	139727	EXP-7845	2/29/16 to 5/5/16	Jeff Minson	Financial Analyst	5/5/2016	Cash Tips	\$ 5,000.00	Vegas/Minnesota/LA	TM travel tips Mar - May tips - Vegas Dallas Minnesota los angeles may louisville by annual meeting	TM annual meeting tips drivers concierge room service bellman charter staff & housekeeping	TM	Miscellaneous	Tips	
45			2017	149459	EXP-10486	3/19/2017 - 3/19/2017	Jeff Minson	Financial Analyst	3/19/2017	Bray's Island Plantation	\$ 4,979.64	Sheldon, SC	TM NRA Shoot at Bray's Island	NR Shoot at Bray's Island expenses	TM	Event	Other	Email from Stephanie West to Jeff Minson regarding OOP amount for Brays.
46			2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/18/2016	Atlantis Casino	\$ 249.91	Unknown	TM February Travel	Feb 18-19 Lodging TM	TM	Travel	Lodging	
47	4		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/22/2016	Four Seasons	\$ 760.48	Las Vegas, NV	TM February Travel	Four Seasons Deposit Feb 22 TM	TM	Travel	Lodging	
48	9		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/3/2016	Beverly Hills Hotel	\$ 1,093.46	Beverly Hills, CA	TM March Travel	Lodging Mark Dycio March 7-8	Mark Dycio	Travel	Lodging	
49	7		2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	5/3/2016	CXIII/Landini Brothers	\$ 4,623.53	Alexandria, VA	TM June Travel	TM meal with BOD meeting with WLP part of \$9,371.27	TM: WLP, BOD	Meals/Beverages	Group	
50	1; 9		2017	150823	EXP-10975	7/1/2017 - 8/24/2017	Jeff Minson	Financial Analyst	7/6/2017	CXIII/Landini Brothers	\$ 4,586.90	Alexandria, VA	Unknown	6/2/2017 \$3,382.16 Millie Hallow and NRA Guest 6/13/2017 \$368.34 Josh Powell 6/13/2017 \$170.73 Millie Hallow 6/21/2017 \$117.23 Josh Powell 6/27/2017 \$133.27 Josh Powell 6/29/2017 \$415.17 Josh Powell	Millie Hallow; Josh Powell; NRA Guest	Meals/Beverages	Group	
51			2018	159388	EXP-12039	5/29/2018- 7/11/2018	Jeff Minson	Financial Analyst	6/21/2018	Delta Airlines	\$ 4,572.89	Unknown	TM June Travel	Jun 26: LA/ATL June 26: ATL/SAV Jul 9: SAV/ATL Jul 9: ATL/PHX Jul 14: PHX/ATL Ju 14: ATL/SAV	TM	Travel	Airfare	
52			2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/8/2016	Four Seasons	\$ 4,116.24	Las Vegas, NV	TM March Travel	Lodging Tony Makris Mar 4 - 7th 2016	Tony Makris	Travel	Lodging	
53	9		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/8/2016	Four Seasons	\$ 1,836.91	Las Vegas, NV	TM March Travel	Lodging Mark Dycio Mar 4 to 7th 2016	Mark Dycio	Travel	Lodging	
54			2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/3/2017	AFR Furniture Rental	\$ 4,411.74	Arlington, TX	TM January Travel	AFR Furniture Rental for LK Concepts Event 3 days	Tony Makris	Event	Other	
55			2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/12/2016	Four Seasons	\$ 5,913.99	Las Vegas, NV	TM March Travel	Tony Makris March 8th thru 13th	Tony Makris	Travel	Lodging	
56	4; 9		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/12/2016	Four Seasons	\$ 726.88	Las Vegas, NV	TM March Travel	Mark Dycio deposit - April 1 through 4th	Mark Dycio	Travel	Lodging	
57			2018	158521	EXP-11943	2/6/2018 - 4/25/2018	Jeff Minson	Financial Analyst	2/22/2018	Cash Tips	\$ 4,000.00	Travel: LA, Texas, Tenn., South Carolina, Arizona, DC	TM Travel Expenses Feb-May	Travel Advance - Ck #2184 Tips for housekeeping, Doorman, Drivers, Flight crew, roomservice	Tony Makris	Travel	Tips	Travel: LA, Texas, Tenn., South Carolina, Arizona, DC
58			2018	158521	EXP-11943	2/6/2018 - 4/25/2018	Jeff Minson	Financial Analyst	4/25/2018	Cash Tips	\$ 4,000.00	Travel: LA, Texas, Tenn., South Carolina, Arizona, DC	TM Travel Expenses Feb-May	Travel Advance - Ck #2198 Tips for housekeeping, doorman, bellman, concierge, drivers, flight crew	Tony Makris	Travel	Tips	Travel: LA, Texas, Tenn., South Carolina, Arizona, DC
59			2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	5/26/2016	21C Hotel	\$ 3,895.92	Louisville, KY	TM May Travel	may 26 knar banquet dinner balance TM with staff NRA board and donors	TM: Staff; NRA Board; Donors; Ashley Hackler	Event	Food	Credit card statement includes: "Ashley Hackler - dinner". Invoice is titled Ashley Hackler Dinner. Documentation indicates it is for a NRA Private Dinner.
60	1; 9		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/13/2016	Four Seasons	\$ 4,454.06	Las Vegas, NV	TM March Travel	WLP March 8th through 13th	WLP	Travel	Lodging	
61	4		2018	156967	EXP-11653	12/29/2017 - 3/27/2018	Jeff Minson	Financial Analyst	1/30/2018	Cash Tips	\$ 3,500.00	Unknown	TM FEB Supplemental	Travel Advance - NRA	TM	Miscellaneous	Tips	Tips for housekeeping, doorman, drivers, flight crew. Room service Amount: \$3500
62			2017	148749	EXP-10485	3/9/2017 - 7/11/2017	Jeff Minson	Financial Analyst	3/15/2017	Cash Tips	\$ 3,500.00	Unknown	Unknown	Unknown	TM	Miscellaneous	Tips	
63			2017	150457	EXP-10485	3/9/2017- 7/11/2017	Jeff Minson	Financial Analyst	3/15/2018	Cash Tips	\$ 3,500.00	Unknown	Unknown	Unknown	TM	Miscellaneous	Tips	
64			2017	152775	EXP-11059	4/18/2017 - 5/30/2017	Jeff Minson	Financial Analyst	4/18/2017	Cash Tips	\$ 3,500.00	Atlanta, GA	TM TRAVEL TIPS	Tips for drivers, room service, bell hop, concierge and helpers ATLANTA NRA Meetings	TM	Travel	Tips	
65			2018	154706/155170	11444	9/27/2017- 1/5/2017	Jeff Minson	Financial Analyst	9/27/2017	Cash Tips	\$ 3,500.00	Unknown	TM SEP OCT	NRA meetings - tips	Tony Makris	Miscellaneous	Tips	Tips on NRA Meetings Grand Rapids Dallas Chicago and LA
66	9		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/14/2016	Four Seasons	\$ 4,889.18	Unknown	TM March Travel	Lodging Mark Dycio March 8-13	Mark Dycio	Travel	Lodging	

67		2018	159388	EXP-12039	5/29/2018- 7/11/2018	Jeff Minson	Financial Analyst	6/7/2018	CXIII/Landini Brothers	\$ 3,432.47	Alexandria, VA	TM June Travel	05/08/2018: \$313.80 TM, JP, AA 5/09/2018: \$250.35 TM, S. Haut 5/11/2018: \$790.70 TM, Jim Staples, A. Castellano 5/17/2018: \$361.35 TM, TS, JP, Nash 5/18/2018: 463.05 TM, CN, Ray Kenny, Dino Avilez 5/19/2018: \$972.21 TM, JP, CN, M. Dycio, Alex Castellano 5/21/2018: \$281.01 TM, JP, TS	TM, JP, AA; S Haut; Jim Staples; TS; Nash; Ray Kenny; Dino Avilez; M Dycio; Alex Castellano	Meals/Beverages	Group	Balance for CXIII account began at \$3248.93 \$1439.12 & \$1809.82 amount paid on 5/14/2018
68	I	2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/6/2017	CXIII/Landini Brothers	\$ 3,315.70	Alexandria, VA	TM OCT Travel	9/13 CXIII REX \$271.88 TM L Olson 9/14 CXIII REX \$180.04 T. Makris Steve Holt W LaPierre 9/14/ CXIII REX \$398.31 T. Makris Steve Holt W LaPierre 9/15 CXIII REX \$7.60 Josh Powell 9/15 CXIII REX \$297.38 Josh Powell 9/16 CXIII REX \$438.48 Josh Powell 9/18 CXIII REX \$534.45 Josh Powell 9/19 CXIII REX \$19.78 Josh Powell 9/19 CXIII REX \$1,105.91 Josh Powell 9/21 CXIII REX \$61.87 Josh Powell	T Makris; W LaPierre; Josh Powell; Steve Holt; L Olson	Meals/Beverages	Group	Calendar with these charges are labeled "club".
69	9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/15/2016	Venetian	\$ 3,154.24	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Sponsor meeting suite at SHOT show vegas Jan 18-22 resort fee, room & bev charges	Hayley Holmes	Event	Room Rental	Arrival 1/18/16 Departure NOT provided
70		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/4/2017	Ready to Roll	\$3,130.38	Las Vegas, NV	TM FEB Travel	Ground Transportation from Four Seasons Vegas	Anthony Makris	Auto	Car Service	PU: Four Seasons Hotel (Las Vegas) Las Vegas, NV 89119 Drop: Four Seasons Hotel (Las Vegas) Las Vegas, NV 89119 Pickup: 09:00 Dropoff: 18:30 Passenger: Makris, Anthony Total: \$3130.38
71	9	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/14/2016	Ritz Carlton	\$ 856.79	Dallas, TX	TM March Travel	Lodging WLP March 13-14	WLP	Travel	Lodging	
72	9	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/14/2016	Ritz Carlton	\$ 609.72	Dallas, TX	TM March Travel	Lodging Audra Fischer March 13-14	Audra Fischer	Travel	Lodging	
73		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/14/2016	Ritz Carlton	\$ 586.69	Dallas, TX	TM March Travel	Lodging Tony Makris March 13-14	Tony Makris	Travel	Lodging	
74		2017	148014	EXP-10201	1/11/2017 - 1/26/2017	Jeff Minson	Financial Analyst	1/11/2017	Cash Tips	\$ 3,000.00	Unknown	TM January travel tips	Jim Dallas LA & Vegas tips - Drivers, concierge, doorman, room service, housekeeping & concierge services	TM	Travel	Tips	Date: 01/11/17 Travel Dallas, TX, Los Angeles, CA, Vegas Tips for drivers, concierge, doorman, room service and housekeeping, concierge services - Charter service attendants Amount: \$3000
75		2016	137631	EXP-6869	1/4/2016 - 1/31/2016	Jeff Minson	Financial Analyst	1/12/2016	Cash Tips	\$ 3,000.00	Florida; Las Vegas; Los Angeles	TM January Supplemental	Tips FL VEGA & LA - Car svc, room svc, bellmen, charters, housekeeping concierge room svc	TM	Miscellaneous	Tips	
76		2016	137631	EXP-7076	2/10/2016 - 2/29/2016	Jeff Minson	Financial Analyst	2/29/2016	Cash Tips	\$ 3,000.00	Las Vegas, NV; Los Angeles, CA	TM Travel TIPS FEB 2016	TIPS Vegas & LA - car svc, room svc, bellman, charter staff housekeeping & concierges	TM	Miscellaneous	Tips	
77		2016	137631	EXP-7304	2/18/2016 - 2/29/2016	Jeff Minson	Financial Analyst	2/29/2016	Cash Tips	\$ 3,000.00	Scottsdale, Vegas, LA	TIPS and Airfare reimbursement (PAID on TM personal AMEX)	TIPS Scottsdale, Vegas, LA, for car service, sky caps, housekeeping, room service, charter staff	Tony Makris	Miscellaneous	Tips	
78		2016	139727	EXP-7845	2/29/16 to 5/5/16	Jeff Minson	Financial Analyst	2/29/2016	Cash Tips	\$ 3,000.00	Vegas/Minnesota/LA	TM travel tips Mar - May tips - Vegas Dallas Minnesota los angeles may louisville ky annual meetings	TM tips car service room service bellman charter staff housekeeping & concierge	TM	Miscellaneous	Tips	
79		2017	152775	EXP-11059	4/18/17-5/30-17	Jeff Minson	Financial Analyst	5/30/2017	Cash Tips	\$ 3,000.00	Unknown	TM Travel Tips	Tips for drivers, room service, aircraft staffers, room service, bell cap LA, AZ, SC and Africa	TM	Miscellaneous	Tips	
80		2016	143559	EXP-8980	9/7/2016 - 9/30/2016	Jeff Minson	Financial Analyst	9/30/2016	Cash Tips	\$ 3,000.00	Dallas, TX	TM September Travel Tips	TIPS: drivers, concierge, doormen, room service, housekeeping in Scottsdale Dallas LA	TM	Travel	Tips	
81	I	2018	160896	EXP-12196	7/23/2018 to 9/13/2018	Jeff Minson	Financial Analyst	8/3/2018	CXIII/Landini Brothers	\$ 2,949.87	Unknown	TM August Travel	7/12/81: \$604.52 - Millie Hallow 7/25/18: 421.56 - TM, Josh Powell, Colleen Gallagher, Andrew Arnlunde 7/26/18: \$637.79 - TM, Josh Powell, Colleen Gallagher, T. Schropp, J. Perrar 7/28/18: \$334.5 - TM, Mark Dycio, J. Perrar 7/29/18: \$472.69 - Josh Powell 7/31/18: \$39.43 - Josh Powell 7/17/18 (charges for Josh Powell): \$129.78 - Josh Powell 7/27/18 (charges for Josh Powell): \$150.40 - Josh Powell 7/3/18 (charges for Millie Hallow): \$150.65	Millie Hallow; TM, Josh Powell; Colleen Gallagher; Andrew Arnlunde; T Schropp; J Perrar; Mark Dycio	Meals/Beverages	Group	Statement for July 2018 Account 0257-00
82		2018	154706/155170	11424	11/28/2017- 1/5/2018	Jeff Minson	Financial Analyst	12/29/2017	American Airlines	\$ 2,894.49	Unknown	TM December	Unknown	Tony	Travel	Airfare	trip purchase for Tony 12/29: Savannah to Dallas 12/29: Dallas to Montrose 1/3/18: Montrose to Dallas
83	9	2018	154706/155170	11424	11/28/2017- 1/5/2018	Jeff Minson	Financial Analyst	12/29/2017	American Airlines	\$ 2,894.49	Unknown	TM December	Unknown	Warner	Travel	Airfare	trip purchase for Warner 12/29: Savannah to Dallas 12/29: Dallas to Montrose 1/3/18: Montrose to Dallas
84	4	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/26/2016	Four Seasons	\$ 592.48	Las Vegas, NV	TM March Travel	Lodging deposit Tony Makris Jan 17-22 2017	Tony Makris	Travel	Lodging	
85	7; 1; 9	2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	1/6/2017	CXIII/Landini Brothers	\$2,836.18	Alexandria, VA	TM FEB Travel	Millie Hallow with guests (part of 3,819.58) 20.85 of this personal	Millie Hallow; Guests	Meals/Beverages	Group	Date: 01/06/17 Landini Brothers Charge: \$2123.80 Svc: \$500.00 Tax: \$212.38 Total: \$2836.18
86		2018	159388	EXP-12039	6/30/2018	Jeff Minson	Financial Analyst	6/30/2018	CXIII/Landini Brothers	\$ 2,826.16	Alexandria, VA	TM June Travel	Room rental for meeting re: NRATV, BOD, NRAV, CCL, D	TM	Event	Room Rental	
87	4	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/26/2016	Four Seasons	\$ 536.48	Las Vegas, NV	TM March Travel	Lodging deposit Tony Makris Jan 31 - Feb 17 2017	Tony Makris	Travel	Lodging	
88	4; 1; 9	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/26/2016	Four Seasons	\$ 424.48	Las Vegas, NV	TM March Travel	Lodging deposit Lance Olsen Jan 17-22 2017	Lance Olsen	Travel	Lodging	

89		2017	148749	EXP-10485	3/9/2017 - 7/11/2017	Jeff Minson	Financial Analyst	4/25/2017	Four Seasons	\$ 2,729.41	Atlanta, GA	Unknown	Unknown	TM	Meals/Beverages	Individual	Date: 04/25/17 Total food cost: \$484.00 Total liquor cost: \$55.00 Wine: \$184.00 Misc: \$1000.00 (room rental) NA Bevs: \$20.00 Svc/Grat: Chg: \$798.60 Tax: \$187.81 Payment: \$2729.41
90	4; 1; 9	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/26/2016	Four Seasons	\$ 368.48	Las Vegas, NV	TM March Travel	Lodging deposit Lance Olsen Jan 31- Feb 17 2017	Lance Olsen	Travel	Lodging	
91		2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	4/5/2016	Four Seasons	\$ 2,682.47	Las Vegas, NV	TM April Travel	Lodging food and bev Tony Makris April 1-4	Anthony Makris: S Makris	Travel	Lodging	
92	1; 9	2018	154261	EXP-11340	11/1/2017 to 12/11/2017	Jeff Minson	Financial Analyst	11/6/2017	CXIII/Landini Brothers	\$ 2,678.66	Alexandria, VA	TM November Travel	Unknown	Millie Hallow; Josh Powell	Meals/Beverages	Group	"All Millie on 10/18, all others are Josh Powell" Date: 10/08/2017, Landini Brothers, Charge = \$140.05, SCV = \$30.00, Tax = \$14.00, Total = \$184.05 Date: 10/09/2017, Landini Brothers, Charge = \$569.85, SCV = \$125.00, Tax = \$56.88, Total = \$750.73 Date: 10/10/2017, Landini Brothers, Charge = \$507.10, SCV = \$110.00, Tax = \$50.71, Total = \$667.81 Date: 10/11/2017, Landini Brothers, Charge = \$542.80, SCV = \$108.56, Tax = \$54.28, Total = \$705.64 Date: 10/31/2017, Landini Brothers, Charge = \$55.85, SCV = \$11.17, Tax = \$5.58, Total = \$72.60 Date: 10/22/2017, Landini Brothers, Charge = \$67.90, SCV = \$15.00, Tax = \$6.79, Total = \$89.69 Date: 10/18/2017, Landini Brothers, Charge = \$157.40, SCV = \$35.00, Tax = \$15.74, Total = \$208.14 Overall total: \$2678.66
93	9	2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	4/5/2016	Four Seasons	\$ 1,910.96	Las Vegas, NV	TM April Travel	Lodging food and bev Mark Dycio April 1-4	Mark Dycio	Travel	Lodging	
94		2016	138653	EXP-7581	3/1/2016 - 6/28/2016	Jeff Minson	Financial Analyst	4/11/2016	Ritz Carlton	\$ 3,484.10	Dallas, TX	TM April Travel	Lodging food bev T Makris Dallas April 11-12	T Makris	Travel	Lodging	
95	7	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	12/3/2015	CXIII/Landini Brothers	\$ 2,649.39	Alexandria, VA	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Lunch TM with Navy Seals Dinner Meeting part of \$13,196.57	TM: Navy Seals	Meals/Beverages	Group	
96		2016	138653	EXP-7581	3/1/2016 - 6/28/2016	Jeff Minson	Financial Analyst	4/24/2016	Ritz Carlton	\$ 1,519.15	Dallas, TX	TM April Travel	Lodging Tony Makris April 22-24	Tony Makris	Travel	Lodging	
97	1; 9	2018	154706/155170	11424	11/28/2017- 1/5/2018	Jeff Minson	Financial Analyst	12/6/2017	CXIII/Landini Brothers	\$ 2,539.89	Alexandria, VA	TM December	Unknown	Wayne LaPierre	Meals/Beverages	Individual	Statement for Wayne LaPierre to the attention of Stephanie West at 201 N Union Street Suite 510, Alexandria. Charges for 11/24
98	1	2018	160896	EXP-12196	7/23/2018 to 9/13/2018	Jeff Minson	Financial Analyst	8/3/2018	CXIII/Landini Brothers	\$ 2,527.37	Unknown	TM August Travel	7/25/18: \$661.27 - Josh Powell, Andrew Arundalde, Colleen Gallagher, TM 7/26/18: \$858.3 - Josh Powell, Andrew Arundalde, Colleen Gallagher, TM 7/29/18: \$67.84 - Josh Powell 7/30/18: \$939.96 - Josh Powell	Josh Powell; Andrew Arundalde; Colleen Gallagher; TM	Meals/Beverages	Group	Statement for July 2018 Account 0700-00
99	9	2016	138653	EXP-7581	3/1/2016 - 6/28/2016	Jeff Minson	Financial Analyst	4/24/2016	Ritz Carlton	\$ 988.92	Dallas, TX	TM April Travel	Lodging Mark Dycio Dallas April 12	Mark Dycio	Travel	Lodging	
100		2017	148014	EXP-10201	1/11/2017 - 1/26/2017	Jeff Minson	Financial Analyst	1/26/2017	Cash Tips	\$ 2,500.00	Unknown	TM January travel tips	Feb Nashville Vegas, Dallas & LA tips - drivers, concierge, doorman, room service, housekeeping, & concierge services	TM	Travel	Tips	Date: 01/26/17 Travel to Nashville, Vegas, Dallas, CA Tips for drivers, concierge, doorman, room service and housekeeping, concierge services - Charter service attendants Amount: \$2500
101		2017	145564	EXP-9731	10/1/16 - 11/30/16	Jeff Minson	Financial Analyst	10/31/2016	Cash Tips	\$ 2,500.00	Unknown	TM OCT NOV travel tips and reimbursable expenses	Tips Scottsdale, Dallas, & LA (Drivers, Concierge, Doorman, Room Service, Housekeeping, Charter Concierge)	TM	Travel	Tips	
102		2017	145564	EXP-9731	10/1/16 - 11/30/16	Jeff Minson	Financial Analyst	11/30/2016	Cash Tips	\$ 2,500.00	Unknown	TM OCT NOV travel tips and reimbursable expenses	Tips nashville, phs, austin, tula (drivers, concierge, doorman, room service, housekeeping, charter concierge)	TM	Travel	Tips	
103		2018	156967	EXP-11653	12/29/2017 - 3/27/2018	Jeff Minson	Financial Analyst	2/6/2018	Cash Tips	\$ 2,500.00	Unknown	TM FEB Supplemental	Travel Advance	TM	Miscellaneous	Tips	Tips for doorman, housekeeping, drivers, flight crew, concierge service, bellman, doorman, room service Amount: \$2500
104		2018	158521	EXP-11943	2/6/2018 - 4/25/2018	Jeff Minson	Financial Analyst	2/6/2018	Cash Tips	\$ 2,500.00	Travel: LA, Texas, Tenn., South Carolina, Arizona, DC	TM Travel Expenses Feb-May	Travel Advance - Ck #2186 Tips for Doorman housekeeping, drivers, flight crew, concierge service, bellman, doorman, roomservice	Tony Makris	Travel	Tips	Travel: LA, Texas, Tenn., South Carolina, Arizona, DC
105		2018	158521	EXP-11943	2/6/2018 - 4/25/2018	Jeff Minson	Financial Analyst	3/14/2018	Cash Tips	\$ 2,500.00	Travel: LA, Texas, Tenn., South Carolina, Arizona, DC	TM Travel Expenses Feb-May	Travel Advance - Ck #2185 Tips for Doorman, flight crew, housekeeping, bellman, drives, room service	Tony Makris	Travel	Tips	Travel: LA, Texas, Tenn., South Carolina, Arizona, DC
106		2016	142347	EXP-8605	7/14/16 - 9/28/16	Jeff Minson	Financial Analyst	9/28/2016	Cash Tips	\$ 2,500.00	Nebraska, Oklahoma, Texas and South Carolina	TM travel tips June thru August	Tips - flight attendants on charters, drivers, concierges, doorman, room service & housekeeping	TM	Travel	Tips	Travel to Nebraska, OK and SC June-August. Tips for flight attendants on charters, tps for drivers, concierge, doorman, room service and housekeeping.
107		2018	154706/155170	11444	9/27/2017- 1/5/2017	Jeff Minson	Financial Analyst	10/24/2017	Cash Tips	\$ 2,500.00	Unknown	TM SEP OCT	NRA meetings - tips	Tony Makris	Miscellaneous	Tips	Tips on Dallas Utah and LA travel
108		2017	151745	EXP-11046	8/1/2017 - 9/29/2017	Jeff Minson	Financial Analyst	8/15/2017	Ready to Roll	\$ 2,490.08	Scottsdale, AZ	TM AUG TRAVEL	Passenger (total): Tony Makris (1) PU: Four Seasons Resort Scottsdale, AZ DO: 3204 Ledgewood Dr Los Angeles, CA	Tony Makris	Auto	Car Service	Ordered by Stephanie West
109	1; 9	2016	138653	EXP-7581	3/1/2016 - 6/28/2016	Jeff Minson	Financial Analyst	4/24/2016	Ritz Carlton	\$ 923.38	Dallas, TX	TM April Travel	Lodging W Roberts April 22-24	W Roberts	Travel	Lodging	
110	8; 9	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	5/14/2016	21C Hotel	\$ 29,786.87	Louisville, KY	TM June Travel	Arrival date 5/14/16; departure date 6/22/216; NR guest lodging confidential per WLP	NR Guest	Travel	Lodging	
111		2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	5/15/2016	Sea Island	\$ 4,562.93	Isle in the Glynn County, GA	TM May Travel	lodging/food may 10-15 balance	Tony Makris	Travel	Lodging	
112	7	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	12/7/2015	CXIII/Landini Brothers	\$ 2,366.83	Alexandria, VA	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Lunch TM with WLP & Navy Seals Group part of \$13,196.57	TM: W LaPierre; Navy Seals Group	Meals/Beverages	Group	Note on calendar: T. Makris, W. LaPierre, Navy Seals.
113	4	2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	5/15/2016	Sea Island	\$ 1,124.56	Isle in the Glynn County, GA	TM May Travel	lodging food may 10-15 deposit Tony Makris	Tony Makris	Travel	Lodging	
114		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/4/2016	Ready to Roll	\$ 2,354.50	Las Vegas, NV	TM February Travel	Feb 4 4 seasons vegas to vegas airport	Tony Makris	Auto	Car Service	PU: Four Seasons Hotel DO: Four Seasons Hotel Passenger - Tony Makris
115	9	2018	158118	EXP-11895	5/1/2018 - 6/4/2018	Jeff Minson	Financial Analyst	5/11/2018	Ready to Roll	\$ 2,343.60	Dallas, TX	TM May Travel Part I	PU: DFW ST: Hotel Zaza, 2332 Leonard St. Dallas, TX. DO: As directed	Mark Dycio	Auto	Car Service	Base Charge - [12 @ \$140]
116	1; 9	2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	5/15/2016	Sea Island	\$ 60.95	Isle in the Glynn County, GA	TM May Travel	lodging/food may 11-15 balance wlp	WLP	Travel	Lodging	

117	1; 9	2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	5/24/2016	21C Hotel	\$ 5,482.40	Louisville, KY	TM May Travel	lodging/food T Schropp May 16-May 24 NRA annual meetings	T Schropp	Travel	Lodging	
118	7	2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	3/21/2016	CXIII/Landini Brothers	\$ 2,308.54	Alexandria, VA	TM April Travel	TM seals dinner meeting part of \$5999.21	TM; Seals	Meals/Beverages	Group	
119	7	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	12/18/2015	CXIII/Landini Brothers	\$ 2,299.04	Alexandria, VA	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Lunch TM with Navy Seals Group part of \$13,196.57	TM; Navy Seals Group	Meals/Beverages	Group	
120		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/1/2017	Ready to Roll	\$2,276.64	Las Vegas, NV	TM FEB Travel	Ground Transportation Vegas airport to Four Seasons	Anthony Makris	Auto	Car Service	PU: Four Seasons Hotel (Las Vegas) Las Vegas, NV 89119 Drop: Four Seasons Hotel (Las Vegas) Las Vegas, NV 89119 Pickup: 08:00 Dropoff: 23:00 Passenger: Makris, Anthony Total: \$2276.64
121	1; 9	2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/8/2018	CXIII/Landini Brothers	\$ 2,266.04	Alexandria, VA	TM Jan Travel	Unknown	Josh Powell	Meals/Beverages	Individual	The statement from Landini Brothers is for Tony Makris, but the hand written note says, "All Josh Powell. Tony was on travel." The charges accumulated from 12/6 to 12/11/ 2017
122		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/2/2017	Ready to Roll	\$2,205.50	Las Vegas, NV	TM FEB Travel	Ground Transportation from Four Seasons Vegas	Anthony Makris	Auto	Car Service	PU: Four Seasons Hotel (Las Vegas) Las Vegas, NV 89119 Drop: Four Seasons Hotel (Las Vegas) Las Vegas, NV 89119 Pickup: 10:00 Dropoff: 00:30 Passenger: Makris, Anthony Total: \$2205.50
123		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/3/2017	Ready to Roll	\$2,205.50	Las Vegas, NV	TM FEB Travel	Ground Transportation from Four Seasons Vegas	Anthony Makris	Auto	Car Service	PU: Four Seasons Hotel (Las Vegas) Las Vegas, NV 89119 Drop: Four Seasons Hotel (Las Vegas) Las Vegas, NV 89119 Pickup: 10:00 Dropoff: 00:30 Passenger: Makris, Anthony Total: \$2205.50
124	1	2017	150457	EXP-10850	6/7/2017-7/31/2017	Jeff Minson	Financial Analyst	6/12/2017	CXIII/Landini Brothers	\$ 2,189.58	Alexandria, VA	Unknown	Unknown	Tony Makris; Josh Powell; Millie Hallow	Meals/Beverages	Group	Date: 05/22/17 CXIII Rex Total: \$271.10 (charge for Josh Powell) Date: 05/23/17 Landini Brothers Total: \$169.13 (charge for Josh Powell) Date: 05/13/17 Total: \$1707.10 (charge for Millie Hallow) Date: 05/13/17 Total: \$42.25 (charge for Millie Hallow) Overall total: \$2189.58
125		2016	141517	EXP-8278	6/7/2016 - 8/5/2016	Jeff Minson	Financial Analyst	7/8/2018	CXIII/Landini Brothers	\$ 2,140.64	Alexandria, VA	TM JULY TRAVEL	6/7/16 Tony Makris meal with Wayne LaPierre \$129.58 6/19/16 Tony Makris meal with Wayne LaPierre & Nader Tavangar \$494.81 6/20/16 Tony Makris meal with Wayne LaPierre, Josh Powell & CN \$319.42 6/22/16 Tony Makris meal with Wayne LaPierre, Nader Tavangar, Josh Powell & Lance Olson \$930.39 6/23/16 Tony Makris meal with Lance Olson \$147.88 6/29/16 Tony Makris meal with C. Nash & DA \$118.56	Tony Makris; Wayne LaPierre; Nader Tavangar; Josh Powell; Lance Olson; DA	Meals/Beverages	Group	
126		2017	146420/145983	EXP-9902	12/3/2016-2/14/2017	Jeff Minson	Financial Analyst	1/20/2017	Ready to Roll	\$ 2,134.35	Las Vegas, NV	TM January Travel	TM Ground Transportation 15 hours as directed while in Las Vegas	Tony Makris	Auto	Car Service	Passenger: Tony Makris Requested by: Stephanie West
127	9	2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	5/26/2016	21C Hotel	\$ 2,522.80	Louisville, KY	TM May Travel	lodging/food Nader Tavangar may 16 - may 26 balance	Nader Tavangar	Travel	Lodging	Dinner and lunch for Nader.
128	9	2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	5/26/2016	21C Hotel	\$ 892.06	Louisville, KY	TM May Travel	balance lodging Nader Tavangar	Nader Tavangar	Travel	Lodging	Dinner: lunch and room rental for Nader.
129		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/9/2016	Ready to Roll	\$ 2,077.50	Las Vegas, NV	TM February Travel	Feb 5 Pickup drop off 4 seasons vegas 15 as directed	Tony Makris	Auto	Car Service	PU: Four Seasons Hotel DO: Four Seasons Hotel Passenger - Tony Makris
130		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/9/2016	Ready to Roll	\$ 2,077.50	Las Vegas, NV	TM February Travel	Feb 6 Pickup drop off 4 seasons vegas 15 as directed	Tony Makris	Auto	Car Service	PU: Four Seasons Hotel DO: Four Seasons Hotel Passenger - Tony Makris
131		2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/21/2016	Ready to Roll	\$ 2,077.50	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Ground trans 15 hrs as directed Vegas 4 seasons dropoffs as needed	Anthony Makris	Auto	Car Service	PU: Four Seasons Hotel (Las Vegas) DO: As Directed Las Vegas
132		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	1/18/2017	Ready to Roll	\$2,063.21	Las Vegas, NV	TM FEB Travel	Tony Makris Ground Transportation Four Seasons as directed to McCarran INTL airport 14.5 hours as directed	Tony Makris	Auto	Car Service	PU: Four Seasons Hotel (Las Vegas) Las Vegas, NV 89119 Drop: As directed for the day, Las Vegas, McCarran International NV Las Pickup: 09:00 Dropoff: 22:30 Passenger: Makris, Anthony Requested by: Stephanie West Total: \$2063.21
133	7	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	2/9/2016	CXIII/Landini Brothers	\$ 2,056.19	Alexandria, VA	TM March Travel	Lunch TM with Minnie Hallow sponsored BOD meeting part of \$7430.39	TM; Millie Hallow	Meals/Beverages	Group	
134		2017	148749	EXP-10337	2/28/2017 - 2/28/2017	Jeff Minson	Financial Analyst	2/28/2017	Bray's Island Plantation	\$ 2,033.16	Sheldon, SC	TM expenses for NRATV Shoot at Bray's Island	TM expenses for NRATV Shoot at Bray's Island	TM	Event	Other	Date: 02/28/17 NRA/TV Shoot at Brays Island Plantation Colony - Sheldon, SC
135	1	2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/6/2018	CXIII/Landini Brothers	\$ 2,026.85	Alexandria, VA	TM March Travel	Unknown	Tony Makris; Josh Powell	Meals/Beverages	Group	CXIII Rex Date: 02/17/18 Total: 836.96 Date: 02/22/18 Total: \$206.05 Date: 02/25/18 Total: \$56.98 Date: 02/05/18 Total: \$926.86 "All Josh Powell" handwritten on invoice Total: \$2026.85
136		2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/17/2016	Ritz Carlton	\$ 587.54	Dallas, TX	TM June Travel	Arrival date 6/16/16; departure 6/17; tm lodging/food in Dallas June 16-17	Anthony Makris	Travel	Lodging	

137	8, 9	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/20/2016	21C Hotel	\$ 7,550.23	Louisville, KY	TM June Travel	Arrival date 6/20/16; departure date 6/22/16; NR guest lodging confidential per WLP	NR Guest	Travel	Lodging	
138	7	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	12/2/2015	CXIII/Landini Brothers	\$ 1,996.62	Alexandria, VA	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Lunch TM with CN WLP MD KM & JC part of \$13,196.57	TM, CN, WLP, MD, KM, JC	Meals/Beverages	Group	Note on calendar T. Makris Navy seals dinner meeting.
139		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/19/2017	Ready to Roll	\$ 1,992.06	Las Vegas, NV	TM January Travel	TM Ground Transportation Four Seasons Hotel Las Vegas as directed 13 hours	Tony Makris	Auto	Car Service	Passenger: Tony Makris Requested by: Stephanie West
140	7	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	5/5/2016	CXIII/Landini Brothers	\$ 1,974.69	Alexandria, VA	TM June Travel	TM meal with BOD meeting with WLP part of \$9,371.27	TM, WLP, BOD	Meals/Beverages	Group	
141		2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	4/4/2016	Ready to Roll	\$ 1,939.00	Las Vegas, NV	TM April Travel	Ground trans PU/dropoff Las Vegas 4 seasons 5 hours as directed April 1	TM	Auto	Car Service	
142	3	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/25/2016	Cobblestone Hotel	\$ 251.32	Broken Bow, NE	TM June Travel	Arrival date 6/25/16; departure date ; TM hotel for Joaquin Jackson's funeral June 24 - 25	TM	Travel	Lodging	
143	3	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/26/2016	Arrow Hotel	\$ 106.02	Broken Bow, NE	TM June Travel	Arrival date 6/25/16; departure date 6/26/16; TM hotel for Joaquin Jackson's funeral June 25-26	TM	Travel	Lodging	
144	3	2016	141517	EXP-8278	6/7/2016 - 8/5/2016	Jeff Minson	Financial Analyst	7/2/2016	Hampton Inn	\$ 181.65	Kearney, NE	TM JULY TRAVEL	Lodging 6/25/2016 - 6/26/2017 1 Guest: Tony Makris	Tony Makris	Travel	Lodging	
145	7	2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	1/9/2016	CXIII/Landini Brothers	\$ 1,861.51	Alexandria, VA	TM February Travel	Dinner TM NR Board of Directors Dinner Meeting part of \$3032.68	TM, Board of Directors	Meals/Beverages	Group	
146		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/16/2017	Ready to Roll	\$ 1,849.77	Las Vegas, NV	TM January Travel	TM Ground Transportation Four Seasons Hotel Las Vegas as directed 13 hours	Tony Makris	Auto	Car Service	Passenger: Tony Makris Requested by: Stephanie West
147		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/17/2017	Ready to Roll	\$ 1,849.77	Las Vegas, NV	TM January Travel	TM Ground Transportation Four Seasons Hotel Las Vegas as directed 13 hours	Tony Makris	Auto	Car Service	Passenger: Tony Makris Requested by: Stephanie West
148		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/26/2017	Ready to Roll	\$ 1,849.77	Atlanta, GA	Unknown	Unknown	Tony Makris; Burgundy	Auto	Car Service	Passenger: Burgundy, Tony Makris PU: Ritz Carlton Adt DO: Ritz Carlton Adt
149		2017	150457	EXP-10850	6/7/2017- 7/31/2017	Jeff Minson	Financial Analyst	5/31/2017	Ready to Roll	\$ 1,849.77	Arizona	Unknown	Unknown	Anthony Makris	Auto	Car Service	Customer: Makris/Anthony Passenger: (total): Makris/Anthony Start time: 05/23/2017 05:15 Drop-off time: 05/23/2017 18:15 Pick-up / Stops: Four Seasons Resort Scottsdale at Troon North, 10600 East Crescent Moon Drive Scottsdale AZ 85262 United States 05/22/2017 6:50am / 6:50 (stop) - 13400 E Shea Blvd Drop-off: As directed Amount: \$1849.77
150		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	8/10/2016	Ritz Carlton	\$ 302.11	Dallas, TX	TM September Travel	TM additional lodging not prev reported	TM	Travel	Lodging	
151	7	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	2/25/2016	CXIII/Landini Brothers	\$ 1,845.67	Alexandria, VA	TM March Travel	Lunch TM with WLP Dr. RO & RD & Navy Seals part of \$5853.02	TM, WLP, Dr RO, Dr RD; Navy Seals	Meals/Beverages	Group	
152	3	2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	8/24/2016	Ritz Carlton	\$ 1,104.18	Dallas, TX	TM august travel	TM lodging	TM	Travel	Lodging	
153	3	2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/13/2016	Ritz Carlton	\$ 646.43	Dallas, TX	TM September Travel	Lodging TM lodging/dining room 610 charge	Tony Makris	Travel	Lodging	Guest: Tony Makris Arrive: 9/12/16 Depart: 9/13/16
154	3	2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/13/2016	Ritz Carlton	\$ 10.83	Dallas, TX	TM September Travel	Lodging TM honor bar food room 610	Tony Makris	Travel	Lodging	Guest: Tony Makris Arrive: 9/12/16 Depart: 9/13/16
155		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/7/2018	CXIII/Landini Brothers	\$ 1,816.05	Alexandria, VA	TM FEB EXP	Date: January 9, 2018 - T. Makris, Steve H., Josh Powell - \$234.32 & \$80.32 Date: January 13, 2018 - T. Makris, NRA - BD members \$886.44 Date: January 16, 2018 - T. Makris, Lance Olson, J. Powell, Wayne L. J. Perrar - \$614.97	T Makris; Steve H; Josh Powell; Josh Perren; NRA BD members; Lance Olson; Wayne L	Meals/Beverages	Group	
156		2018	158521	EXP-11942	5/14/2018-6/14/2018	Jeff Minson	Financial Analyst	5/14/2018	CXIII/Landini Brothers	\$ 1,809.82	Alexandria, VA	TM May Travel part 2	Unknown	Tony Makris	Meals/Beverages	Individual	
157	7	2017	148014	EXP-10319	2/11/2017 - 5/10/2017	Jeff Minson	Financial Analyst	2/22/2017	CXIII/Landini Brothers	\$ 1,803.98	Alexandria, VA	TM March travel	Meal Tony Makris with Navy Seals group part of \$4,325.30	Tony Makris; Navy Seals Group	Meals/Beverages	Group	Date: 02/22/17 CXIII Rex Charge: \$1367.25 Svc: \$300.00 Tax: \$136.73 Total: \$1803.98
158		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/23/2018	American Airlines	\$ 1,801.01	Unknown	TM FEB EXP	Passenger: Tony Makris Flight details: 27 Feb 2018, Jacksonville/Dallas/Ft Worth Flight details: 27 Feb 2018, Dallas/Ft Worth/Los Angeles	Anthony Makris	Travel	Airfare	Passenger: Makris/Anthony S Total ticket amount: \$1801.01
159		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/4/2016	Ready to Roll	\$ 1,800.50	Las Vegas, NV	TM February Travel	Feb 3 PU DO 4 seasons vegas 13 hours as directed	Tony Makris	Auto	Car Service	PU: Four Seasons Hotel DO: Four Seasons Hotel Passenger - Tony Makris
160		2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/22/2016	Ready to Roll	\$ 1,800.50	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Ground trans 13 hrs as directed Vegas Four Seasons dropoff as needed	Anthony Makris	Auto	Car Service	PU: Four Seasons Hotel (Las Vegas) DO: As Directed Las Vegas
161		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/10/2016	Ready to Roll	\$ 1,800.50	Phoenix, AZ	TM March Travel	March 9 ground trans 13 hours as directed	Anthony Makris	Auto	Car Service	PU: \$200 East Camel Park Road Phoenix, AZ DO: \$200 East Camel Park Road Phoenix, AZ
162		2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	4/5/2016	Ready to Roll	\$ 1,800.50	Las Vegas, NV	TM April Travel	Ground Trans PU Las Vegas Blvd to 4 Seasons 5 hours as directed April 3	Anthony Makris	Auto	Car Service	PU: Four Seasons Hotel (Las Vegas) DO: Four Seasons Hotel (Las Vegas)
163		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/1/2018	Verizon	\$ 1,796.60	Unknown	TM FEB EXP	Unknown	Tony Makris; Elicia Warner	Miscellaneous	Telecommunications	

164	1; 9	2018	154261	EXP-11340	11/1/2017 to 12/11/2017	Jeff Minson	Financial Analyst	11/6/2017	CXIII/Landini Brothers	\$ 1,793.31	Alexandria, VA	TM November Travel	Unknown	Joshua Powell	Meals/Beverages	Individual	Date: 10/08/2017 CXIII Rex Charge = \$596.25 SCV = \$131.00 Tax = \$59.63 Total = \$786.88 Date: 10/09/2017 CXIII Rex Charge = \$44.50 SCV = \$9.00 Tax = \$4.45 Total = \$57.95 Date: 10/25/2017 CXIII Rex Charge = \$716.80 SCV = \$160.00 Tax = \$71.68 Total = \$948.48 Balance: \$1793.31
165	3	2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/14/2016	Ritz Carlton	\$ 632.78	Dallas, TX	TM September Travel	Lodging TM lodging/dining room 715 charge	Tony Makris	Travel	Lodging	Guest: Tony makris Arrive: 9/13/16 Depart: 9/14/16
166		2017	150457	EXP-10850	6/7/2017- 7/31/2017	Jeff Minson	Financial Analyst	6/5/2017	Ready to Roll	\$ 1,778.63	Arizona	Unknown	Unknown	Anthony Makris	Auto	Car Service	Customer: Makris/Anthony Passenger (total): Makris/Anthony Start time: 05/24/2017 06:00 Drop-off time: 05/24/2017 18:30 Pick-up / Stops: Four Seasons Resort Scottsdale at Troon North, 10600 East Crescent Moon Drive, Scottsdale AZ 85262 United States 05/24/2017 9:00am / 09:00 (stop) - 13400 E Shea blvd Drop-off: As directed Amount: \$1778.63
167	9	2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	11/26/2016	CXIII/Landini Brothers	\$ 1,756.22	Alexandria, VA	TM December travel expenses	Josh Powell and company meal with TM out of town	Josh Powell, Company	Meals/Beverages	Group	
168	3	2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/14/2016	Ritz Carlton	\$ 6.50	Dallas, TX	TM September Travel	Lodging TM honor bar food room 715	Tony Makris	Travel	Lodging	Guest: Tony makris Arrive: 9/13/16 Depart: 9/14/16
169	2; 9	2018	160161	12119	6/28/2018 - 8/8/2018	Jeff Minson	Financial Analyst	7/31/2018	Delta Airlines	\$ 1,748.60	Unknown	TM July Travel	Unknown	Warner	Travel	Airfare	Airfare purchased for Warner. 7/9: Swansea to ATL 7/9: ATL to PHX 7/14: PHX to LA
170		2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	12/1/2016	Ready to Roll	\$ 1,745.10	Nashville, TN	TM December travel expenses	TM ground transportation as directed 14 hours while in Nashville	Tony Makris	Auto	Car Service	Passenger: Tony Makris
171		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/22/2018	Ready to Roll	\$ 1,743.05	Florida	TM FEB EXP	Pick-up / Stops: Hotel Duval 850-224-6000, 415 N. Monroe St. Tallahassee, FL 32301 (Stop) - 10100 Dream Tree Boulevard, Orlando, FL 32836 Drop-off: Departure Orlando International Airport	Tony Makris	Auto	Car Service	Customer: Tony Makris Passenger: Tony Makris (1) Start time: 02/18/2018 7:00 End time: 02/18/2018 19:15 Ordered by: Stephanie West
172		2017	150457	EXP-10850	6/7/2017- 7/31/2017	Jeff Minson	Financial Analyst	5/31/2017	Ready to Roll	\$ 1,743.05	Arizona	Unknown	Unknown	Anthony Makris	Auto	Car Service	Customer: Makris/Anthony Passenger (total): Makris/Anthony Start time: 05/23/2017 05:45 Drop-off time: 05/23/2017 18:00 Pick-up / Stops: Four Seasons Resort Scottsdale at Troon North, 10600 East Crescent Moon Drive Scottsdale AZ 85262 United States 05/23/2017 9:00am / 9:00 (stop) - 13400 E Shea Blvd Drop-off: As directed Amount: \$1743.05
173	7	2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	8/10/2016	CXIII/Landini Brothers	\$ 1,735.26	Alexandria, VA	TM September Travel	Meal TM with CN RK KM LO JC & SM part of \$7463.82	TM, CN, RK, KM, LO, JC, SM	Meals/Beverages	Group	
174	1	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/7/2018	CXIII/Landini Brothers	\$ 1,723.05	Alexandria, VA	TM FEB EXP	Date: January 9, 2018 - T. Makris, Steve H., Josh Powell - \$412.90 Date: January 12, 2018 - T. Makris, C. N., Ray K. - \$194.85 Date: January 13, 2018 - T. Makris, C.N., J. Perrar - \$122.58 Date: January 14, 2018 - T. Makris, J. Perrar, J. Powell, C. Nash(?) - \$270.50 Date: January 16, 2018 - T. Makris, J. Powell, Andrew Arunlandoun (?), Josh Perrar - \$84.50 & \$380.63 Date: January 25, 2018 - Josh Powell - \$256.69	T Makris: Steve H.; Josh Powell; Josh Perren: C Nash; Andrew A; Ray K	Meals/Beverages	Group	
175		2016	137631	EXP-7304	2/18/2016- -2/29/2016	Jeff Minson	Financial Analyst	2/18/2016	Alaska Airlines	\$ 1,682.20	Unknown	TIPS and Airfare reimbursement (PAID on TM personal AMEX)	Air transportation TM DC-LAX and return Feb 11th and Feb 18th	TM	Travel	Airfare	
176	9	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/8/2016	Alaska Airlines	\$ 1,682.20	Los Angeles, CA	TM March Travel	Airfare Warner Loughlin LAX to DC RT	Warner Loughlin	Travel	Airfare	
177		2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	4/25/2016	CXIII/Landini Brothers	\$ 1,650.44	Alexandria, VA	TM May Travel	TM with WLM WLP M Hallow LO & MD	TM, WLM, WLP, M Hallow, LO, MD	Meals/Beverages	Group	
178		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/15/2016	Colcord Hotel	\$ 394.33	Oklahoma City, OK	TM September Travel	Lodging OKC TM	Tony Makris	Travel	Lodging	Arrival: 9/14/16 Depart: 9/15/16 Guest: Tony Makris
179	4; 9	2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	5/26/2016	21C Hotel	\$ 1,643.00	Louisville, KY	TM May Travel	deposit may 26 knar banquet for room: knar private banquet dinner	Ashley Hackler	Event	Food	Credit card statement includes: "Ashley Hackler - dinner". Invoice is titled "Ashley Hackler Dinner".
180		2017	150457	EXP-10850	6/7/2017- 7/31/2017	Jeff Minson	Financial Analyst	5/31/2017	Ready to Roll	\$ 1,636.34	Arizona	Unknown	Unknown	Anthony Makris	Auto	Car Service	Customer: Makris/Anthony Passenger (total): Makris/Anthony Start time: 05/23/2017 05:00 Drop-off time: 05/25/2017 16:30 Pick-up / Stops: Four Seasons Resort Scottsdale at Troon North, 10600 East Crescent Moon Drive Scottsdale AZ 85262 United States 05/23/2017 9:00am / 9:00 (stop) - 13400 E Shea Blvd Drop-off: As directed Amount: \$1636.34
181	1; 9	2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/15/2016	Colcord Hotel	\$ 368.36	Oklahoma City, OK	TM September Travel	Lodging OKC WLP	Wayne Roberts	Travel	Lodging	Arrival: 9/14/16 Depart: 9/15/16 Guest: Wayne Roberts
182	7	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	12/13/2016	CXIII/Landini Brothers	\$ 1,619.04	Alexandria, VA	TM January Travel	TM lunch with T Schropp L olson WLP M Dycio & Josh Powell part of \$5,408.13	TM, T Schropp; L Olson; WLP; M Dycio; Josh Powell	Meals/Beverages	Group	

183	7	2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	10/20/2016	CXIII/Landini Brothers	\$ 1,609.92	Alexandria, VA	TM November Travel	Meal TM with JP MD DA CN WLP part of 4465.38	TM; JP; MD; DA; CN; WLP	Meals/Beverages	Group	
184	7	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	12/14/2016	CXIII/Landini Brothers	\$ 1,607.44	Alexandria, VA	TM January Travel	TM lunch with Mark Dycio WLP Powell Dino Avilez & S Hart part of \$4,576.99	TM; Mark Dycio; WLP; J Powell; Dino Avilez; S Hart	Meals/Beverages	Group	
185		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/21/2016	Ritz Carlton	\$ 1,644.31	Dallas, TX	TM September Travel	Lodging TM lodging/dining/laundry TM room 610		Travel	Lodging	Guest: Tony Makris Arrive: 9/19/16 Depart: 9/22/16
186	9	2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/21/2016	Ritz Carlton	\$ 1,630.95	Dallas, TX	TM September Travel	Lodging WLP lodging/dining/laundry TM room 802	Wayne Roberts	Travel	Lodging	Guest: Wayne Roberts Arrive: 9/19/16 Depart: 9/21/16
187	9	2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/22/2018	Rocky Patel	\$ 1,575.00	Centreville, VA	TM Jan Travel	Unknown	Mark Dycio; Mauricio Cremer	Unknown	Unknown	Sold to: Mark Dycio Ship to: Mauricio Cremer in Dallas Tx Box of 20 NRA Valedor Toro 6x52 (Band, Cello)
188		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/23/2016	Four Seasons	\$ 2,018.76	Scottsdale, AZ	TM September Travel	Lodging dinner charges laundry TM Scottsdale Troon North room 715	Tony Makris	Travel	Lodging	Guest: Tony Makris Arrive: 9/21/16 Depart: 9/23/26
189	9	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/20/2017	Ready to Roll	\$ 1,565.19	Las Vegas, NV	TM January Travel	TM Ground Transportation Four Seasons Hotel Las Vegas as directed 11 hours	Mr Dustin	Auto	Car Service	Passenger: Mr. Dustin Requested by: Stephanie west
190	7	2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	8/9/2016	CXIII/Landini Brothers	\$ 1,557.69	Alexandria, VA	TM September Travel	Meal TM with MD WLP JP & SP part of \$7463.82	TM; MD; WLP; JP; SP	Meals/Beverages	Group	
191	1; 9	2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/23/2016	Four Seasons	\$ 1,308.88	Scottsdale, AZ	TM September Travel	Lodging dinner charges laundry WLP Scottsdale Troon North room 703	Wayne Roberts	Travel	Lodging	Guest: Wayne Roberts Arrive: 9/21/16 Depart: 9/23/16
192	7	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	5/5/2016	CXIII/Landini Brothers	\$ 1,546.43	Alexandria, VA	TM June Travel	TM meal with WLP & guests part of \$11,124.91	TM; WLP; Guests	Meals/Beverages	Group	
193		2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	11/30/2016	Ready to Roll	\$ 1,526.96	Nashville, TN	TM December travel expenses	TM ground transport as directed 12.25hours while in Nashville including pickup from Airport for Melanie Montgomery	TM; Melanie Montgomery	Auto	Car Service	Passenger Melanie Montgomery
194		2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/21/2016	Ready to Roll	\$ 1,523.50	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Ground trans 11 hrs as directed Vegas 4 seasons dropoffs as needed	Anthony Makris	Auto	Car Service	PU: Four Seasons Hotel (Las Vegas) DO: As Directed Las Vegas
195		2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/27/2016	Ready to Roll	\$ 1,523.50	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Ground trans vegas 11 hours as directed from/return to Four Seasons	Anthony Makris	Auto	Car Service	Unable to read handwritten note on CC statement PU: Four Seasons Hotel (Las Vegas) DO: As Directed Las Vegas
196		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/8/2016	Ready to Roll	\$ 1,523.50	Las Vegas, NV	TM March Travel	March 5 ground trans TM WLP 11 hours as directed to Four Seasons - Vegas	TM; WLP	Auto	Car Service	PU: Four Seasons Hotel (Las Vegas) DO: AS Directed Las Vegas
197		2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	4/6/2016	CXIII/Landini Brothers	\$ 1,523.16	Alexandria, VA	TM May Travel	TM with WLP GS CN TK & MD	TM; WLP; GS; CN; TK; MD	Meals/Beverages	Group	
198	2; 9	2017	145564	EXP-9731	10/1/16 - 11/30/16	Jeff Minson	Financial Analyst	10/31/2016	Hermitage	\$ 1,192.64	Nashville, TN	TM OCT NOV travel tips and reimbursable expenses	WLM lodging split with NRA on cost lodging	Warner Loughlin	Travel	Lodging	bill divided between NRA and Warner Loughlin
199	4	2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/1/2016	Four Seasons	\$ 1,752.75	Orlando, FL	TM November Travel	Deposit - Lodging Lake Buena Vista FL	TM	Travel	Lodging	
200		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	8/24/2016	American Airlines	\$ 1,474.20	Brays Island, SC	TM august travel	TM airfare savannah dallas	Anthony Makris	Travel	Airfare	Flight from Savannah GA to Dallas TX for Anthony Makris
201		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	8/24/2016	American Airlines	\$ 1,474.20	Savannah, GA	TM august travel	EL (XPM) airfare Savannah Dallas	Elicia Loughlin	Travel	Airfare	Flight from Savannah GA to Dallas TX for Elicia Loughlin
202	2; 9	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	4/15/2016	Unknown	\$ 1,471.10	Unknown	TM June Travel	TM airfare jhs to dal	TM	Travel	Airfare	
203		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	7/20/2016	CXIII/Landini Brothers	\$ 1,455.12	Alexandria, VA	TM august travel	TM meal with JP WLP WLP MH & TS	TM; JP; WLP; WLP; MH; TS	Meals/Beverages	Group	
204		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/11/2016	Ready to Roll	\$ 1,454.25	Phoenix, AZ	TM March Travel	Mar 10 Ground trans 10 hours as directed	Anthony Makris	Auto	Car Service	PU: \$200 East Camel Park Road Phoenix, AZ DO: \$200 East Camel Park Road Phoenix, AZ
205	2; 9	2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/12/2018	Delta Airlines	\$ 1,439.45	Phoenix, AZ	TM March Travel	Passenger Loughlin/Elicia Warner from LA to ATL	Elicia Warner Loughlin	Travel	Airfare	Passenger name: Loughlin/Elicia Warner Airline: Delta Airlines Flight details: 19 Mar 2018 Los Angeles/Atlanta Flight details: 19 Mar 2018 Atlanta/Savannah Amount: \$1439.45
206		2018	158521	EXP-11942	5/14/2018-6/14/2018	Jeff Minson	Financial Analyst	5/14/2018	CXIII/Landini Brothers	\$ 1,439.12	Alexandria, VA	TM May Travel part 2	3/14/18: \$819.48 TM, JP, Colleen Gallagher, Andrew Arunlorde, Ray Kenny 3/15/18: \$619.64 TM	Tony Makris; JP; Colleen Gallagher; Andrew Arunlorde; Ray Kenny	Meals/Beverages	Group	
207		2018	160161	12119	6/28/2018 - 8/8/2018	Jeff Minson	Financial Analyst	7/31/2018	Jet Limousine	\$ 1,437.00	Unknown	TM July Travel	Unknown	Tony; Warner	Auto	Car Service	Trip was from 7/18 to 7/19. From Four Seasons in Scottsdale to PHX to drop off Tony and Hollywood Hills, CA for Warner's final destination
208	3	2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/1/2016	Holiday Inn	\$ 96.05	Mt. Pleasant, TX	TM November Travel	Lodging TM	Tony Makris	Travel	Lodging	Guest: Tony Makris Arrival: 10/31/16 Depart: 11/1/16
209	7	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	12/15/2015	CXIII/Landini Brothers	\$ 1,415.93	Alexandria, VA	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Lunch TM with WLP CK JP MD CN JC & ZM part of \$2,791.96	T Makris; W LaPierre; C Kinney; J Perran; M Dycio; C Nash; John Cotton; Zane Markowitz	Meals/Beverages	Group	Cost is split into 2 charges with a handwritten note on the statement that says 'for vegas' Handwritten notes on calendar states T. Makris, W. LaPierre, C. Kinney, J. perran, M. Dycio, C. Nash, John Cotton, Zane Markowitz'
210		2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	4/7/2016	CXIII/Landini Brothers	\$ 1,410.81	Alexandria, VA	TM May Travel	TM with WLP GS CN TK & MD	TM; WLP; GS; CN; TK; MD	Meals/Beverages	Group	
211	2; 9	2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/28/2018	American Airlines	\$ 1,404.45	Phoenix, AZ	TM March Travel	Passenger Loughlin/Elicia Warner from Savannah to Dallas	Elicia Warner Loughlin	Travel	Airfare	Date: 03/28/18 American Airline Flight details: 08 Apr 2018 Savannah/Dallas/Ft Worth
212		2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/28/2018	American Airlines	\$ 1,404.45	Phoenix, AZ	TM March Travel	Passenger TM from Savannah to Dallas	TM	Travel	Airfare	Date: 03/28/18 American Airline Flight details: 08 Apr 2018 Savannah/Dallas/Ft Worth
213		2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/10/2018	American Airlines	\$ 1,395.56	Phoenix, AZ	TM March Travel	Passenger TM from LA to WAS	Anthony Makris	Travel	Airfare	Passenger name: Makris/Anthony S Airlines: American Airlines Flight Details: 13 Mar 2018 Los Angeles/Washington Dc-National Amount: \$1395.56
214		2017	150457	EXP-10850	6/7/2017- 7/31/2017	Jeff Minson	Financial Analyst	6/5/2017	Ready to Roll	\$ 1,387.33	Arizona	Unknown	Unknown	Anthony Makris	Auto	Car Service	Customer: Makris/Anthony Passenger (total): Makris/Anthony Start time: 05/31/2017 15:00 Drop-off time: 06/01/2017 00:45 Pickup / Stops: 3204 Ledgewood Dr. Hollywood, CA 90068 05/31/2017 12:00am / 0:00 (stop) - as directed, westwood Drop-off: 3204 Ledgewood Dr. Hollywood, CA 90068 Amount: \$1387.33
215		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/8/2016	Ready to Roll	\$ 1,385.00	Las Vegas, NV	TM March Travel	March 6 ground trans TM WLP 6 hours as directed to Four Seasons - Vegas	TM; WLP	Auto	Car Service	PU: Four Seasons Hotel (Las Vegas) DO: Four Seasons Hotel (Las Vegas)
216		2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	10/11/2016	Mistral	\$ 1,382.68	Sherman Oaks, CA	TM October Travel Expense	Dinner TM with GC KE & HLF	TM; GC; KE; HLF	Meals/Beverages	Group	
217	3	2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/4/2016	Ritz Carlton	\$ 2,565.07	Dallas, TX	TM November Travel	Lodging Dallas 2653.87 less 88 charge	Tony Makris	Travel	Lodging	Guest: Tony Makris Arrive: 10/31/16 Depart: 11/4/16
218	7	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	12/17/2016	CXIII/Landini Brothers	\$ 1,372.21	Alexandria, VA	TM January Travel	TM lunch with C Nash R Kwong J Cotton D Stafford K Miller & Sonny Masso part of \$5,408.13	TM; C Nash; R Kwong; J Cotton; D Stafford; K Miller; Sonny Masso	Meals/Beverages	Group	
219	7	2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	1/8/2016	CXIII/Landini Brothers	\$ 1,367.08	Alexandria, VA	TM February Travel	Dinner TM NR Board of Directors Dinner Meeting part of \$2217.87	TM; Board of Directors	Meals/Beverages	Group	
220	7	2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	9/1/2016	CXIII/Landini Brothers	\$ 1,366.13	Alexandria, VA	TM October Travel Expense	TM lunch with JC DA JP & CN part of 5279.91	TM; JC; DA; JP; CN	Meals/Beverages	Group	
221		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/12/2016	Tulsa Ambassador	\$ 253.14	Tulsa, OK	TM November Travel	Lodging Tulsa	Tony Makris	Travel	Lodging	Guest: Tony Makris Arrive: 11/12/16 Depart: 11/13/16

222	1; 9	2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/15/2016	Four Seasons	\$ 1,846.69	Austin, TX	TM November Travel	Lodging WLP Austin TX Media meetings	Wayne Roberts	Travel	Lodging	Guest: Wayne Roberts Arrive: 11/13/16 Depart: 11/14/16
223		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/13/2018	LBT Prime Trump	\$ 1,348.90	Washington, DC	TM FEB EXP	Unknown	Tony Makris	Meals/Beverages	Individual	Date: February 12, 2018 Subtotal: \$1098.90 Tip: \$250.00 Total: \$1348.90 Tony Makris signature present
224		2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/19/2017	Delta Airlines	\$ 1,339.60	Unknown	TM OCT Travel	Passenger: Tony Makris Sav > Atl Atl > Dal Dal > Atl Atl > Sav	Tony Makris	Travel	Airfare	combined with Elicia ticket (2 charges of \$1,339.60)
225	2; 9	2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/19/2017	Delta Airlines	\$ 1,339.60	Unknown	TM OCT Travel	Passenger: Elicia W Loughlin Sav > Atl Atl > Dal Dal > Atl Atl > Sav	Elicia W Loughlin	Travel	Airfare	Combined with Tony ticket (2 charges of \$1,339.60)
226	1	2018	154706/155170	11424	11/28/2017- 1/5/2018	Jeff Minson	Financial Analyst	12/6/2017	CXIII/Landini Brothers	\$ 1,322.06	Alexandria, VA	TM December	Unknown	Tony Makris; Josh Powell	Meals/Beverages	Group	Charges for Josh Powell at the Landini Brothers on 11/30
227		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/9/2018	American Airlines	\$ 1,318.46	Unknown	TM FEB EXP	Passenger: Tony Makris Flight details: 11 Feb 2018, Dallas/Ft Worth/Washington DC-National	Anthony Makris	Travel	Airfare	Passenger: Makris/Anthony S Total ticket amount: \$1318.46
228		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/15/2016	Four Seasons	\$ 1,073.36	Austin, TX	TM November Travel	Lodging TM Austin TX media meetings	Tony Makris	Travel	Lodging	guest: tony makris
229	2; 9	2018	154706/155170	11424	11/28/2017- 1/5/2018	Jeff Minson	Financial Analyst	11/28/2017	American Airlines	\$ 1,292.01	Unknown	TM December	Unknown	Warner	Travel	Airfare	Trip for Warner from Savannah to Dallas on 12/29/17; Dallas to Montrose on 12/29/17, and Montrose to Dallas on 1/3/18
230		2017	151745	EXP-11046	8/1/2017 - 9/29/2017	Jeff Minson	Financial Analyst	8/22/2017	Ready to Roll	\$ 1,280.61	Los Angeles, CA	TM AUG TRAVEL	Passenger (total): Tony Makris (1) PU: 3204 Ledgewood Dr Los Angeles, CA ST: as directed DO: 3204 Ledgewood Dr	Tony Makris	Auto	Car Service	Ordered by: Stephanie West
231	1; 9	2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/15/2016	Four Seasons	\$ 654.35	Austin, TX	TM November Travel	Lodging No Show fee JP Austin TX Media meetings	Josh Powell	Travel	Lodging	Guest: Josh Powell Arrive: 11/14/16 Depart: 11/14/16
232	7; 1; 9	2017	148014	EXP-10319	2/11/2017 - 5/10/2017	Jeff Minson	Financial Analyst	2/24/2017	CXIII/Landini Brothers	\$ 1,222.84	Alexandria, VA	TM March travel	Meal Josh Powell and group part of \$3,550.03	Josh Powell; Guests	Meals/Beverages	Group	Date: 02/24/17 Landini Brothers Charge: \$466.65 Scr: \$100.00 Tax: \$46.67 Total: \$613.32 Charge: \$463.20 Scr: \$100.00 Tax: \$46.32 Total: \$609.52 Overall total: \$1222.84
233		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	7/29/2016	CXIII/Landini Brothers	\$ 1,211.78	Alexandria, VA	TM august travel	TM meal with CN WLP JP AA & MD	TM, CN; WLP, JP; AA; MD	Meals/Beverages	Group	
234	2; 9	2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	10/10/2016	American Airlines	\$ 1,211.12	Unknown	TM October Travel Expense	Air travel E Loughlin Nashville Dallas savannah - canceled credit to follow	E Loughlin	Travel	Airfare	
235		2017	151745	EXP-11046	8/1/2017 - 9/29/2017	Jeff Minson	Financial Analyst	8/23/2017	Ready to Roll	\$ 1,209.47	Los Angeles, CA	TM AUG TRAVEL	Passenger (total): Tony Makris (1) PU: 3204 Ledgewood Dr Los Angeles, CA ST: 11441 Ayshire Rd DO: 3204 Ledgewood Dr	Tony Makris	Auto	Car Service	Ordered by: Stephanie West
236		2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	10/24/2016	Morton's Steakhouse	\$ 1,202.10	Arlington, VA	TM October Travel Expense	dinner TM with Josh Powell Woody Phillips and Colleen Powell	TM, Josh Powell; Woody Phillips; Colleen Powell	Meals/Beverages	Group	
237	9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/22/2016	Venetian	\$ 1,201.74	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Hospitality check via Hayley Holmes coffee water soft drinks chips pretzels cookies	Hayley Holmes	Event	Food	Attendees are stated as 10; event date is 1/20/2016 and includes food, meeting services, and technical services
238		2018	159388	EXP-12039	5/29/2018- 7/11/2018	Jeff Minson	Financial Analyst	6/8/2018	CXIII/Landini Brothers	\$ 1,193.45	Alexandria, VA	TM June Travel	05/08/2018: \$313.80 TM, JP, AA 5/09/2018: \$250.35 TM, S. Haut 5/11/2018: \$790.70 TM, Jim Staples, A. Castellano 5/17/2018: \$361.35 TM, TS, JP, Nash 5/18/2018: \$463.05 TM, CN, Ray Kenny, Dino Avilez 5/19/2018: \$972.21 TM, JP, CN, M. Dycio, Alex Castellano 5/21/2018: \$281.01 TM, JP, TS	TM, JP; AA; S Haut; Jim Staples; TS; Nash; Ray Kenny; Dino Avilez; M Dycio; Alex Castellano	Meals/Beverages	Group	
239		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/16/2016	Four Seasons	\$ 1,150.11	Orlando, FL	TM November Travel	Lodging TM Lake Buena Vista FL	Tony Makris	Travel	Lodging	Guest: Tony Makris
240		2018	158118	EXP-11895	5/1/2018 - 6/4/2018	Jeff Minson	Financial Analyst	6/4/2018	Unknown	\$ 1,192.50	Unknown	TM May Travel Part I	Account reconciliation	TM	Unknown	Unknown	Account reconciliation - prebilling difference "to be credited to June"
241	3	2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	12/1/2016	Hermitage	\$ 1,123.48	Nashville, TN	TM December travel expenses	TM lodging nashville nove 29-dec 1	Tony Makris	Travel	Lodging	Guest: Tony Makris Arrive: 11/29/16 Depart: 12/1/16
242		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/4/2016	Avis	\$ 1,181.10	Unknown	TM November Travel	Car rental TM Nashville Arkansas Bray Island	TM	Auto	Car Rental	
243	3	2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	12/1/2016	Hermitage	\$ 407.72	Nashville, TN	TM December travel expenses	TM lodging nashville nove 29-dec 1	Tony Makris	Travel	Lodging	Guest: Tony Makris Arrive: 11/29/16 Depart: 12/1/16
244		2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/13/2018	Ready to Roll	\$ 1,173.89	Los Angeles, CA	TM March Travel	Unknown	Anthony Makris	Auto	Car Service	reff cu2173 Customer: Makris/Anthony Passenger (total): Makris/Anthony (1) Start time: 03/12/18 14:30 End time: 03/12/18 22:45 Pick-up / Stops: 3204 Ledgewood Dr. Los Angeles CA 90068 (stop) - Thousand Oaks, CA WAIT Drop-off: 3204 Ledgewood Dr. Los Angeles, CA 90068 Amount: \$1173.89
245		2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	12/8/2016	Ritz Carlton	\$ 1,551.28	Dallas, TX	TM December travel expenses	TM Lodging dallas for meetings	Tony Makris	Travel	Lodging	Guest: Tony Makris Arrive:12/6/2016 Depart: 12/8/16
246		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/12/2017	Carey International	\$ 1,151.49	Dallas, TX	TM January Travel	TM ground transportation dallas Hotel Zaza as directed ending 1919 Briar oaks Ln Houdson	Tony Makris	Auto	Car Service	Passenger: Tony Makris, Arranged by: Eric Van Horn
247	1; 9	2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	12/8/2016	Ritz Carlton	\$ 1,376.95	Dallas, TX	TM December travel expenses	WLP Lodging in Dallas for meetings	Wayne Roberts	Travel	Lodging	Guest: Wayne Roberts Arrive:12/6/2016 Depart: 12/8/16
248		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	1/31/2017	Ready to Roll	\$ 1,144.32	Las Vegas, NV	TM FEB Travel	Ground Transportation Vegas airport to Four Seasons	Anthony Makris	Auto	Car Service	PU: HSH N35455 Drop: Four Seasons Hotel (Las Vegas) Las Vegas, NV 89119 Pickup: 15:15 Dropoff: 22:15 Passenger: Makris, Anthony Total: \$1144.32

249		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	1/30/2018	Estrella	\$ 1,142.90	Beverly Hills, CA	TM FEB EXP	Unknown	Tony Makris; Amy Adams; Damen LaSanta; Wayne	Meals/Beverages	Group	Date: 1/30/2018 Amount: \$942.90 Tip: \$200.00 Total: \$1,142.90 Tony Makris signature present No further details provided
250	4	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/4/2017	Beverly Hills Hotel	\$ 2,004.86	Beverly Hills, CA	TM January Travel	TM deposit for stay at Beverly Hills Hotel Feb 11-14	Mr and Mrs Tony Makris	Travel	Lodging	Guest: Mr. & Mrs. Tony Makris Arrive: 2/11/17 Depart: 2/15/17. No hotel header on invoice.
251		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/4/2017	Omni Hotel	\$ 193.42	Dallas, TX	TM January Travel	TM lodging room service charges, laundry business center charges Jan 4-9	TM	Travel	Lodging	Guest: Tony Makris Arrive: 1/4/17 Depart: 1/9/17
252		2016	136859	EXP-4997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/1/2016	Mistral	\$ 1,124.05	Unknown	TM February Travel	Lunch TM with T Selleck D Selleck D Muntz J Milius C Kenney K Elliott	TM; T Selleck; D Selleck; D Muntz; J Milius; C Kenney; K Elliott	Meals/Beverages	Group	
253	9	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/11/2017	Wynn	\$ 2,362.98	Las Vegas, NV	TM January Travel	Lodging/tax Jan 15-21 Hayley Holmes	Hayley Holmes	Travel	Lodging	Guest: Hayley Holmes Arrive: 1/15/17 Depart: 1/21/17, no header on invoice
254	7	2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	8/2/2016	CXIII/Landini Brothers	\$ 1,121.45	Alexandria, VA	TM September Travel	Meal TM with JP AA MD & WLP part of \$7,463.82	TM; SH; WLP; MD; JP	Meals/Beverages	Group	
255	9	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/11/2017	Wynn	\$ 1,779.32	Las Vegas, NV	TM January Travel	Lodging/tax Jan 16-19 Lacey Duffy	Lacey Duffy	Travel	Lodging	Guest: Lacey Duffy Arrive: 1/16/17 Depart: 1/20/17
256	7	2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	9/20/2016	CXIII/Landini Brothers	\$ 1,103.01	Alexandria, VA	TM October Travel Expense	TM lunch with MD CN WLP JP part of \$279.91	TM; MD; CN; WLP; JP	Meals/Beverages	Group	
257		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	1/28/2016	Grand Havana	\$ 1,101.33	Unknown	TM February Travel	Dinner TM with T Selleck D Selleck D Muntz K Elliott & T Calleton	TM; T Selleck; D Selleck; D Muntz; K Elliott; T Calleton	Meals/Beverages	Group	
258		2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/3/2017	Delta Airlines	\$ 1,101.05	Unknown	TM OCT Travel	Passenger: Tony Makris LA/ATL ATL/SAV	Tony Makris	Travel	Airfare	
259	9	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/11/2017	Wynn	\$ 1,358.40	Las Vegas, NV	TM January Travel	Lodging/tax Jan 16-19 Melanie Montgomery	Melanie Hill	Travel	Lodging	Guest: melanie hill Arrive: 1/16/17 Depart: 1/19/17
260		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/12/2017	Hotel Zax	\$ 5,278.71	Dallas, TX	TM January Travel	TM lodging, food and beverage Dallas Jan	Tony Makris	Travel	Lodging	Guest: Tony Makris Arrive: 1/8/17 Depart: 1/12/17
261	7	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	5/4/2016	CXIII/Landini Brothers	\$ 1,086.87	Alexandria, VA	TM June Travel	TM meal with BOD meeting with WLP part of \$9,371.27	TM; WLP; BOD	Meals/Beverages	Group	
262		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/16/2017	St. Regis	\$ 1,919.35	Houston, TX	TM January Travel	TM lodging food and beverage Jan 12-15	Tony Makris	Travel	Lodging	Guest: Tony Makris Arrive: 1/12/17 Depart: 1/15/17
263	1; 9	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/18/2017	Four Seasons	\$ 2,333.54	Las Vegas, NV	TM January Travel	WLP Lodging in Las vegas Jan 14-18	Mr & Mrs Wayne Roberts	Travel	Lodging	Guest: Mr. & Mrs. Wayne Roberts Arrive: 1/14/17 Depart: 1/18/17
264	9	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/18/2017	Four Seasons	\$ 426.38	Las Vegas, NV	TM January Travel	Jack Mayfield NO show charge on Lodging Jan 14-18	Jack Mayfield	Travel	Lodging	Guest: Jack Mayfield Arrive: 1/18/17 Depart: 1/18/17
265	7	2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	3/24/2016	CXIII/Landini Brothers	\$ 1,042.60	Alexandria, VA	TM April Travel	TM lunch with GS MD SH DA & TS part of \$3289.50	TM; GS; MD; SH; DA; TS	Meals/Beverages	Group	
266		2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/18/2016	Ready to Roll	\$ 1,038.75	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	TM Ground trans Vegas 7.5 hours as directed airport to Four Seasons	TM	Auto	Car Service	PU: LAS N DO: Four Seasons Hotel LV
267		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/6/2017	The Ivy	\$ 1,030.73	Los Angeles, CA	TM FEB Travel	Dinner with Dan Selleck, Wayne LaPierre, WP, WLM & TS, Tony Makris	Dan Selleck; Wayne LaPierre; WP; WLM; TS; Tony Makris	Meals/Beverages	Group	Date: 02/06/17 Amount: \$980.73 Tip: \$50.00 Total: \$1030.73 Tony Makris signature present at bottom of receipt handwritten note "TM, WL David Corlew"
268		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	10/28/2016	Palm Restaurant	\$ 1,022.09	Nashville, TN	TM November Travel	Lunch TM with WL and David Corlew (manager charlie daniels band)	TM; David Corlew; WL	Meals/Beverages	Group	
269	7	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	12/12/2015	CXIII/Landini Brothers	\$ 1,019.37	Alexandria, VA	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Lunch TM with RB LO JC CN JP & KM part of \$13,196.57	T Makris; R Bair; L Olson; J Cotton; C Nash; J Perrar; K Miller	Meals/Beverages	Group	Note on calendar T. Makris, R. Bair, L. Olson, J. Cotton, C. Nash, J. Perrar, K. Miller.
270		2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/13/2016	Old Oaks Cigar & Wine	\$ 1,010.50	Thousand Oaks, CA	TM June Travel	amenities for T selleck with TM	T Selleck; TM	Meals/Beverages	Group	
271	7	2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	8/8/2016	CXIII/Landini Brothers	\$ 1,007.66	Alexandria, VA	TM September Travel	Meal TM with SH WLP MD & JP part of \$7463.82	TM; SH; WLP; MD; JP	Meals/Beverages	Group	
272	1; 9	2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	4/29/2016	CXIII/Landini Brothers	\$ 1,006.81	Alexandria, VA	TM May Travel	Millie Hallow with guests	Millie Hallow; Guests	Meals/Beverages	Group	
273		2017	148749	EXP-10485	3/9/2017 - 7/11/2017	Jeff Minson	Financial Analyst	4/21/2017	Four Seasons	\$ 1,000.00	Atlanta, GA	Unknown	Banquet event order	TM	Event	Room Rental	Banquet Event order Account: Luquinones - Advertising Post As: Ackerman McQueen Dinner Event Date: Thursday, April 27, 2017 Total rental: \$1000
274	7	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	2/22/2016	CXIII/Landini Brothers	\$ 999.13	Alexandria, VA	TM March Travel	Lunch TM with WLP Dr.RO CN & TS part of \$5853.02	TM; WLP; Dr. RO; CN; TS	Meals/Beverages	Group	
275		2018	160161	12119	6/28/2018-8/8/2018	Jeff Minson	Financial Analyst	7/31/2018	Alaska Airlines	\$ 998.20	Unknown	TM July Travel	Unknown	TM	Travel	Airfare	July 24 travel from LAX to WAS
276		2018	160161	12119	6/28/2018-8/8/2018	Jeff Minson	Financial Analyst	7/31/2018	Alaska Airlines	\$ 998.20	Unknown	TM July Travel	Unknown	TM	Travel	Airfare	Aug 12 travel from WAS to LAX
277		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/20/2017	Ready to Roll	\$ 996.03	Las Vegas, NV	TM January Travel	Mr. Dustin Ground Transportation 7 hours as directed while in Las Vegas	Tony Makris	Auto	Car Service	Passenger: Tony Makris Requested by: Stephanie West
278	9	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/21/2017	Ready to Roll	\$ 996.03	Las Vegas, NV	TM January Travel	TM Ground Transportation 7 hours as directed while in Las Vegas	Mr. Dustin	Auto	Car Service	Passenger: Mr. Dustin Requested by: Stephanie west
279		2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/26/2017	Ready to Roll	\$ 996.03	Dallas, TX	TM SEPT Travel	Passenger: Tony Makris PU: DFW Intl ST: as directed DO: Hotel ZaZa 2332 leonard st dallas, tx	Tony Makris	Auto	Car Service	Ordered by: Stephanie West
280		2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/10/2016	Il Piccolino	\$ 993.47	W. Hollywood, CA	TM June Travel	TM meal with SB SJ & WLP	TM; SB; SJ; WLP	Meals/Beverages	Group	
281		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/19/2017	Four Seasons	\$ 11,849.03	Las Vegas, NV	TM January Travel	Four Seasons lodging & Meals for T Makris Room	Mr & Mrs Tony Makris	Travel	Lodging	Guest: Mr. & Mrs. Tony Makris
282		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	7/27/2016	CXIII/Landini Brothers	\$ 985.95	Alexandria, VA	TM august travel	TM meal with KP SM JC & SH	TM; KP; SM; JC; SH	Meals/Beverages	Group	
283	7	2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	3/3/2016	CXIII/Landini Brothers	\$ 971.47	Alexandria, VA	TM April Travel	TM lunch with TS WLP BS WP & JP part of \$5999.21	TM; TS; WLP; BS; WP; JP	Meals/Beverages	Group	
284		2018	154706/155170	11444	9/27/2017- 1/5/2017	Jeff Minson	Financial Analyst	10/19/2017	Carey International	\$ 964.89	Dallas, TX	TM SEP OCT	NRA meetings - ground transportation	Tony Makris	Auto	Car Service	Trip for Tony Makris from Love Field to Hotel ZAZA. The trip took 8.5 hours
285	7	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	12/14/2015	CXIII/Landini Brothers	\$ 956.47	Alexandria, VA	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Lunch TM with RB HW JP CN & KM part of \$13,196.57	TM; RB; MW; JP; CN; KM	Meals/Beverages	Group	
286		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/6/2016	Mistral	\$ 950.80	Sherman Oaks, CA	TM September Travel	Lunch TM with KE PM MV & KM	Ken Elliott; Pat Marias; Mike Vedeen; Kate Marias; Tony Makris	Meals/Beverages	Group	handwritten "Ken Elliott, Pat Marias, Mike Vedeen, Kate Marias, Tony Makris"
287		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/7/2016	Delta Airlines	\$ 949.80	Unknown	TM November Travel	Air transportation TM Savannah - ATL - Tulsa	Tony Makris	Travel	Airfare	Passenger: Tony Makris
288		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/13/2016	Jeffrey's	\$ 934.53	Austin, TX	TM November Travel	Lunch TM with JP WP RM and WLP	TM; J Powell; Woody; Revan; Wayne	Meals/Beverages	Group	handwritten note "TM J Powell, Woody, Revan, Wayne"
289		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/11/2016	Mastro's City	\$ 931.84	Scottsdale, AZ	TM March Travel	Dinner TM with WLP MD Dr. RO Dr. Nyguen, Warner Loughlin & Caroline Oxford	TM; WLP; MD; Dr. RO; Dr. Nyguen; Warner Loughlin; Caroline Oxford	Meals/Beverages	Group	

290		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/10/2018	Delta Airlines	\$ 927.56	West Palm Beach, FL	TM Jan Travel	Unknown	TM	Travel	Airfare	The invoice is for travel from West Palm Beach to ATL on 1/26/18 and ATL to LAX on 1/26/18. The hand written note states, "From West Palm to LA."
291	7	2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	3/18/2019	CXIII/Landini Brothers	\$ 924.55	Alexandria, VA	TM April Travel	TM lunch with CN RK KC & LC part of \$5999.21	TM; CN; RK; KC; LC	Meals/Beverages	Group	
292		2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	10/7/2016	Mudeo Ristorante	\$ 924.09	Los Angeles, CA	TM October Travel Expense	TM Dinner with WLM NT WLP & CM	TM; WLM; NT; WLP; CM	Meals/Beverages	Group	
293	4; 1; 9	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/20/2017	Four Seasons	\$ 730.13	Las Vegas, NV	TM January Travel	Lance Olson lodging deposit	Lance Olson	Travel	Lodging	Guest: Lance Olson Advanced Deposit
294		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	7/23/2016	CXIII/Landini Brothers	\$ 921.74	Alexandria, VA	TM august travel	TM meal with JP WLP AA & MD	TM; JP; WLP; AA; MD	Meals/Beverages	Group	
295	2; 9	2018	157570	11839	1/2/2018- 5/11/2018	Jeff Minson	Financial Analyst	4/25/2018	American Airlines	\$ 916.20	Savannah, GA	TM April Travel	Unknown	Elicia Warner Loughlin	Travel	Airfare	Trip on 05/01 from Savannah to Dallas
296		2018	157570	11839	1/2/2018- 5/11/2018	Jeff Minson	Financial Analyst	4/24/2018	American Airlines	\$ 916.20	Savannah, GA	TM April Travel	Unknown	Tony Makris	Travel	Airfare	Trip from Savannah to Dallas
297	7	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	2/27/2016	CXIII/Landini Brothers	\$ 915.13	Alexandria, VA	TM March Travel	Lunch TM with WLP CN PS Drs. RO & RD part of \$5853.02	TM; WLP; CN; PS; Dr RO; Dr RD	Meals/Beverages	Group	
298		2018	158521	EXP-11942	5/14/2018-6/14/2018	Jeff Minson	Financial Analyst	5/14/2018	CXIII/Landini Brothers	\$ 912.03	Alexandria, VA	TM May Travel part 2	3/18/18: \$747.30 TM, Chuck Nash, JP, MD	Tony Makris; CNJ; JP; MD	Meals/Beverages	Group	
299	9	2018	156967	EXP-11653	12/29/2017 - 3/27/2018	Jeff Minson	Financial Analyst	1/10/2018	American Airlines	\$ 906.30	Unknown	TM FEB Supplemental	Air travel for James Rosen to meet with in Dallas	James Rosen	Travel	Airfare	Date: 01/10/18 Airline ticket for James Rosen Travel to Dallas from Washington, DC and return Amount \$906.30
300	2; 9	2018	160161	12119	6/28/2018 - 8/8/2018	Jeff Minson	Financial Analyst	7/31/2018	Ready to Roll	\$ 903.96	Unknown	TM July Travel	Unknown	Elicia Warner; Passenger	Auto	Car Service	The note says the car picked up Elicia Warner and the trip was directed for the day. Passenger count says 2, base charges indicate 9 @72.00.
301		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/15/2017	Cosmopolitan	\$ 901.57	Las Vegas, NV	TM January Travel	TM Dinner with Chris McKinney and WLP	TM; Chris McKinney; WLP	Meals/Beverages	Group	handwritten "TM WLP Chris McKinney"
302		2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/26/2017	Virgin America	\$ 901.20	Dallas, TX	TM SEPT Travel	Passenger: Tony Makris From: DFW To: Washington Natl	Tony Makris	Travel	Airfare	
303		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/10/2018	Alaska Airlines	\$ 898.30	Washington, DC	TM Jan Travel	Unknown	Tony Makris	Travel	Airfare	The invoice is for travel from WAS to LAX on 1/17/18.
304	2; 9	2018	157570	11839	1/2/2018- 5/11/2018	Jeff Minson	Financial Analyst	4/24/2018	Alaska Airlines	\$ 898.20	Dallas, TX	TM April Travel	Unknown	Elicia Warner Loughlin	Travel	Airfare	Trip from Dallas to LA
305		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	8/29/2016	Virgin Airlines	\$ 898.10	Unknown	TM September Travel	Air transportation TM DAL to DC	TM	Travel	Airfare	
306		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/21/2017	Four Seasons	\$ 1,843.32	Las Vegas, NV	TM January Travel	Balance on Four Seasons lodging & meals T Makris Room	Mr & Mrs Tony Makris	Travel	Lodging	Guest: Mr. & Mrs. Tony Makris Arrive: 1/14/17 Depart: 1/20/17
307		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/22/2017	Ready to Roll	\$ 889.31	Los Angeles, CA	Unknown	PU: 3204 Ledgewood Drive, Los Angeles, CA ST: 8501 Wilshire Blvd. #316, Beverly Hills, CA. DO: 3204 Ledgewood Drive, Los Angeles, CA	Tony Makris	Auto	Car Service	
308	4; 9	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/26/2017	Four Seasons	\$ 561.38	Las Vegas, NV	TM January Travel	Mark Dycio Las Vegas Lodging deposit	Mark Dycio	Travel	Lodging	Guest: Tony Makris ADVANCE DEPOSIT
309		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	10/27/2016	Ready to Roll	\$ 872.55	Nashville, TN	TM November Travel	Ground transportation BNA 5578 AA airport Nashville to Hermitage Hotel	Tony Makris	Auto	Car Service	Passenger: Tony Makris
310	7	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	2/23/2016	CXIII/Landini Brothers	\$ 868.12	Alexandria, VA	TM March Travel	Lunch TM with CN KM SH RK & JP part of \$7430.39	TM; CN; KM; SH; RK; JP	Meals/Beverages	Group	
311	7	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	2/25/2016	CXIII/Landini Brothers	\$ 866.77	Alexandria, VA	TM March Travel	Lunch TM with Dr O Dr: D WLP and Navy Seals Group part of \$7430.39	TM; Dr O; Dr D; WLP; Navy Seals Group	Meals/Beverages	Group	
312		2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	10/8/2016	Crustacean	\$ 858.64	Beverly Hills, CA	TM October Travel Expense	TM Dinner with WLP WLM CM & NT	TM; WLP; WLM; CM; NT	Meals/Beverages	Group	
313		2017	151745	EXP-11046	8/1/2017 - 9/29/2017	Jeff Minson	Financial Analyst	8/7/2017	Alaska Airlines	\$ 858.20	Unknown	TM AUG TRAVEL	Passenger: Tony Makris From: Los Angeles, CA To: Washington Natl	Tony Makris	Travel	Airfare	
314		2018	157570	11839	1/2/2018- 5/11/2018	Jeff Minson	Financial Analyst	4/23/2018	The Standard	\$ 857.65	Nashville, TN	TM April Travel	Unknown	Keith Wallender; Jaine; Tony Makris; David Corlew	Meals/Beverages	Group	
315		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/4/2017	Four Seasons	\$ 32,897.50	Las Vegas, NV	TM FEB Travel	Lodging Food and Beverage Jan 31 - Feb 4	Mr and Mrs Anthony Makris	Travel	Lodging	Arrival: 01/31/17 Departure: 02/04/17 Charges for PRESS Lounge Lunch, resort fee tax, room charge, room tax, room tax increase, Charlie Palmer Steak House, Private Bar, room service breakfast, laundry, House of Blues, business center Total: \$32897.50
316		2018	158118	EXP-11895	5/1/2018 - 6/4/2018	Jeff Minson	Financial Analyst	5/5/2018	Flashlight Outlet	\$ 855.00	Valparaiso, IN	TM May Travel Part I	Flashlights and Batteries	Tony Makris	Miscellaneous	Other	Email from Stephanie West to Jeff Minson - "For NRA Advancement - Give aways
317		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/13/2017	Alaska Airlines	\$ 854.21	Unknown	Unknown	Unknown	AM	Travel	Airfare	Flight from LA to DCA
318		2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/19/2016	Ready to Roll	\$ 854.08	Florida	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	TM Ground trans Jupiter FL 8.5 hrs as directed	TM	Auto	Car Service	PU: 209 Commodore Dr. Jupiter, FL DO: 4012 Central Florida Parkway Orlando, FL
319		2017	150457	EXP-10850	6/7/2017- 7/31/2017	Jeff Minson	Financial Analyst	6/7/2017	Ready to Roll	\$ 853.74	Los Angeles, CA	Unknown	Unknown	Anthony Makris	Auto	Car Service	Customer: Makris/Anthony Passenger (total): Makris/Anthony Start time: 06/05/2017 14:15 Drop-off time: 06/05/2017 22:45 Pick-up / Stops: 3204 Ledgewood Dr. Hollywood, CA 90068 (stop) - Westlake A/D Drop-off: 3204 Ledgewood Dr. Hollywood, CA 90068 Amount: \$853.74
320		2017	150457	EXP-10850	6/7/2017- 7/31/2017	Jeff Minson	Financial Analyst	6/7/2017	Ready to Roll	\$ 853.74	Unknown	Unknown	Unknown	TM	Auto	Car Service	
321	9	2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/4/2017	Four Seasons	\$ 1,817.91	Las Vegas, NV	TM FEB Travel	M Dycio Lodging Food and Beverage Jan 31 - Feb 4	M Dycio	Travel	Lodging	Arrival: 01/31/17 Departure: 02/04/17 Charges for resort fee, resort fee tax, room charge, room tax, room tax increase Total: \$1817.91
322	1; 9	2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	11/5/2016	CXIII/Landini Brothers	\$ 846.30	Alexandria, VA	TM December travel expenses	JP and company meal with out of TM out of town during this period	JP; Company	Meals/Beverages	Group	
323		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/24/2017	Alaska Airlines	\$ 844.20	Unknown	TM January Travel	TM Feb 20th LAX to DC	Tony Makris	Travel	Airfare	Passenger: Tony Makris
324		2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/20/2016	Venetian	\$ 833.95	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Hospitality check via Hayley Holmes coffee water soft drinks chips pretzels cookies	Hayley Holmes	Event	Food	Attendees are stated as 10; event date is 1/20/2016 and includes food, meeting services, and technical services
325		2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	4/4/2016	Ready to Roll	\$ 831.00	Las Vegas, NV	TM April Travel	Ground Trans PU Las Vegas Blvd to 4 Seasons 5 hours as directed April 1	Anthony Makris	Auto	Car Service	PU: 4005 S. Las Vegas Blvd Las Vegas, NV DO: Four Seasons Hotel (Las Vegas)
326		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	7/21/2016	CXIII/Landini Brothers	\$ 829.72	Alexandria, VA	TM august travel	TM meal with WLP MH JP & JP	TM; WLP; MH; JP; JP	Meals/Beverages	Group	

327		2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/14/2017	American Airlines	\$ 826.20	Unknown	TM SEPT Travel	Passenger: Tony Makris Depart: DRR Arrive: DFW	Tony Makris	Travel	Airfare	
328	7	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	12/10/2015	CXIII/Landini Brothers	\$ 822.71	Alexandria, VA	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Lunch TM with CN LO KM JP & MD part of \$13,196.57	T Makris; M Dycio; L Olson; C Nash; J Perrar; K Miller	Meals/Beverages	Group	Note on calendar T. Makris, M. Dycio, L. Olson, C. Nash, J. Perrar, K. Miller.
329		2016	138653	EXP-7581	3/1/2016 - 6/28/2016	Jeff Minson	Financial Analyst	4/22/2016	Enterprise	\$ 817.38	Savannah, GA	TM April Travel	car rental savannah, GA April 12	Anthony Makris	Auto	Car Rental	9 day rental - picked up at Savannah Airport
330		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/16/2017	Tuscany	\$ 816.75	Westlake Village, CA	Unknown	Unknown	Tony Makris	Meals/Beverages	Individual	
331	1; 9	2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/5/2017	Four Seasons	\$ 2,430.21	Las Vegas, NV	TM FEB Travel	L Olsen Lodging Food and Beverage	L Olsen	Travel	Lodging	Arrival: 02/01/17 Departure: 02/05/17 Charges for resort fee, resort fee tax, room charge, room tax, room tax increase, Private Bar, Veranda Lunch Total: \$2430.21
332		2016	138653	EXP-7581	3/1/2016 - 6/28/2016	Jeff Minson	Financial Analyst	4/13/2016	Carey International	\$ 814.47	Dallas, TX	TM April Travel	TM ground transportation while in Dallas	TM	Auto	Car Service	PU: Ritz Carlton Dallas DO: TBA
333	7	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	5/9/2016	CXIII/Landini Brothers	\$ 808.77	Alexandria, VA	TM June Travel	TM meal with WLP part of \$11,124.91	TM, WLP	Meals/Beverages	Group	
334		2018	158521	EXP-11942	5/14/2018-6/14/2018	Jeff Minson	Financial Analyst	5/22/2018	American Airlines	\$ 805.20	Unknown	TM May Travel part 2	Depart: DCA Arrive: Savannah	Tony Makris	Travel	Airfare	
335		2017	151745	EXP-11046	8/1/2017 - 9/29/2017	Jeff Minson	Financial Analyst	8/1/2017	Ready to Roll	\$ 803.52	Scottsdale, AZ	TM AUG TRAVEL	Passenger (total): Tony Makris (1) PU: Four Seasons Resort Scottsdale, AZ ST: Mayo clinic ST: Lunch Add New Passenger: Warner Loughlin DO: Four Seasons Resort Scottsdale, AZ	Tony Makris; Warner Loughlin	Auto	Car Service	Ordered by: Warner Loughlin
336		2017	151745	EXP-11019	5/9/2017 - 5/31/2017	Jeff Minson	Financial Analyst	5/10/2017	Delta Airlines	\$ 802.30	Unknown	TM Bray's Island & OOP expenses May 14 - May 30	Passenger: Tony Makris From: Savannah ind To: Atlanta Hartsfield/LA ind	Tony Makris	Travel	Airfare	handwritten note on AMEX stmt shows two charges from Delta of \$802.30, which equals the online receipt of \$1604.60, Delta receipt shows 2 passengers flying from SAV to ATL to LAX
337	2	2017	151745	EXP-11019	5/9/2017 - 5/31/2017	Jeff Minson	Financial Analyst	5/10/2017	Delta Airlines	\$ 802.30	Unknown	TM Bray's Island & OOP expenses May 14 - May 30	Passenger: Elicia W Loughlin From: Savannah ind To: Atlanta Hartsfield/LA ind	Elicia W Loughlin	Travel	Airfare	handwritten note on AMEX stmt shows two charges from Delta of \$802.30, which equals the online receipt of \$1604.60, Delta receipt shows 2 passengers flying from SAV to ATL to LAX
338		2018	154261	EXP-11340	11/1/2017 to 12/11/2017	Jeff Minson	Financial Analyst	11/16/2017	American Airlines	\$ 801.24	Unknown	TM November Travel	Passenger: Tony Makris Flight Details: 29 Dec 2017 Savannah/Dallas/Ft Worth Flight Details: 29 Dec 2017 Dallas/Ft Worth/Montrose Flight Details: 03 Jan 2018 Montrose/Dallas/Ft Worth Total: \$1602.48 Passenger: Elicia Warner Loughlin Flight Details: 29 Dec 2017 Savannah/Dallas/Ft Worth Flight Details: 29 Dec 2017 Dallas/Ft Worth/Montrose Flight Details: 03 Jan 2018 Montrose/Los Angeles Total: \$1602.48	Tony Makris; Elicia Warner Loughlin	Travel	Airfare	There was an email sent from Stephanie West to Tony Makris on November 30, 2017 stating "Tony, How should I handle the cost of the airline ticket to Colorado? The total of the ticket is \$1,602.48. I placed the charged on your corporate card, but after speaking with you today, I realize a portion of the trip is personal and the return to Dallas is business. Split it in half!" Tony responded on December 1, 2017 "yes"
339		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/15/2017	Beverly Hills Hotel	\$8,802.13	Beverly Hills, CA	TM FEB Travel	Lodging Food Parking & Beverage	Mr and Mrs Anthony Makris	Travel	Lodging	Arrival: 02/11/17 Departure: 02/15/17 Total: \$9944.76 Personal expenses were deducted from total: Spa services \$342.00, IBAHN Movies \$11.99, Polo Lounge Dinner - Food \$806.64 = \$1142.63 Overall total: \$8802.13
340		2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	4/2/2016	Cosmopolitan	\$ 797.81	Las Vegas, NV	TM April Travel	TM dinner with WLP SLP NT MD with Terry and Colleen (guests of WLP)	TM, WLP; SLP; NT; MD; Terry; Colleen	Meals/Beverages	Group	
341	7	2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	10/21/2016	CXIII/Landini Brothers	\$ 792.92	Alexandria, VA	TM November Travel	Meal TM with CN MD JP part of 4465.38	TM, CN, MD; JP	Meals/Beverages	Group	
342	7	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	5/2/2016	CXIII/Landini Brothers	\$ 781.97	Alexandria, VA	TM June Travel	TM MEAL with WL JP & HM part of \$9,371.27	TM, WL; JP; HM	Meals/Beverages	Group	
343	7	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	2/26/2016	CXIII/Landini Brothers	\$ 779.61	Alexandria, VA	TM March Travel	Lunch TM with WLP M Hallow Dr. O Dr. D part of \$7430.39	TM, WLP; M Hallow; Dr O; Dr D	Meals/Beverages	Group	
344	2; 9	2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/22/2017	American Airlines	\$ 777.00	Phoenix, AZ	Unknown	Unknown	Elicia Loughlin	Travel	Airfare	Flight from Phoenix AZ to Burbank CA
345		2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/12/2017	Ca Del Sole	\$ 772.37	Toluca Lake, CA	TM OCT Travel	Unknown	TM; GG; Joe Schubeck; WL; Ken Elliott	Meals/Beverages	Group	Handwritten note on receipt says "G.G. Joe Schubeck TM WL Ken Elliott"
346		2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	10/18/2016	American Airlines	\$ 766.41	Los Angeles, CA	TM October Travel Expense	Air transit TM LA to DC	TM	Travel	Airfare	
347		2018	158118	EXP-11895	5/1/2018 - 6/4/2018	Jeff Minson	Financial Analyst	5/6/2018	Trulucks	\$ 766.23	Dallas, TX	TM May Travel Part 1	Unknown	Tony Makris	Meals/Beverages	Individual	
348	7	2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	3/17/2019	CXIII/Landini Brothers	\$ 763.36	Alexandria, VA	TM April Travel	TM lunch with LO JP CN JC ZM & Monty part of \$3289.50	TM; LO; JP; CN; JC; ZM; Monty	Meals/Beverages	Group	
349		2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/23/2016	Ready to Roll	\$ 761.75	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Ground trans Vegas 5.5 hours as directed Four Seasons drop off Las Vegas Blvd	Anthony Makris	Auto	Car Service	PU: Four Seasons Hotel (Las Vegas) DO: 6005 S. Las Vegas Blvd, Las Vegas, NV
350		2017	148014	EXP-10319	2/11/2017 - 5/10/2017	Jeff Minson	Financial Analyst	3/1/2017	Beverly Hills Hotel	\$ (18.00)	Beverly Hills, CA	TM March travel	Credit for personal charge Feb 11-15	TM	Travel	Lodging	Note on invoice from Beverly Hills hotel states "\$18.00 additional from TM credit TM report March" Arrow on note points up to \$1142.63 and states \$1160.63.
351	4	2017	148749	EXP-10485	3/9/2017 - 7/11/2017	Jeff Minson	Financial Analyst	4/14/2017	Hotel Zaza	\$ 20,000.00	Dallas, TX	Unknown	Advance deposit, 32 rooms were reserved. "Always Physical, Always Memorable" event	TM	Travel	Lodging	Date: 04/14/17 Advance deposit for Hotel Zaza for \$20000.00 Arrival: 04/30/18 Departure: 05/14/18
352		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/23/2017	Ready to Roll	\$ 755.02	Phoenix, AZ	Unknown	Unknown	Tony Makris	Auto	Car Service	Passenger: Tony Makris PU: Phoenix Sky Harbor Intl DO: Four Seasons resort scottsdale, az
353	4	2017	148749	EXP-10485	3/9/2017 - 7/11/2017	Jeff Minson	Financial Analyst	4/22/2017	Four Seasons	\$ 1,132.67	Atlanta, GA	Unknown	Unknown	Mr and Mrs Anthony Makris	Travel	Lodging	Advance deposit Date: 03/21/17 Arrival: 01/23/18 Departure: 01/28/18 Amount: \$1132.67
354	9	2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	11/2/2016	CXIII/Landini Brothers	\$ 749.54	Alexandria, VA	TM December travel expenses	JP and company meal with out of TM out of town during this period	JP, Company	Meals/Beverages	Group	
355		2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/15/2018	Delta Airlines	\$ 741.15	Phoenix, AZ	TM March Travel	Passenger TM from WAS to ATL to Savannah	Anthony Makris	Travel	Airfare	Passenger name: Makris/Anthony S Airline: Delta Airlines Flight details: 19 Mar 2018 Washington Dc-National/Atlanta Flight details: 19 Mar 2018 Atlanta/Savannah Amount: \$741.15

356		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/8/2017	Trulucks	\$ 739.45	Dallas, TX	TM January Travel	TM dinner for Brad Johnson, Chris McKinney and Warner Loughlin	T Makris; Brad Johnson; Chris McKinney; Warner Loughlin	Meals/Beverages	Group	handwritten "T. Makris Brad Johnson, Chris McKinney, Wayne LaPierre"
357	4	2017	148749	EXP-10485	3/9/2017 - 7/11/2017	Jeff Minson	Financial Analyst	4/23/2017	Four Seasons	\$ 883.23	Atlanta, GA	Unknown	Unknown	Mr and Mrs Anthony Makris	Travel	Lodging	Advance deposit Date: 04/22/17 Arrival: 01/20/18 Departure: 02/04/18 Amount: \$883.23
358	4; 1; 9	2017	148749	EXP-10485	3/9/2017 - 7/11/2017	Jeff Minson	Financial Analyst	4/24/2017	Four Seasons	\$ 304.99	Atlanta, GA	Unknown	Unknown	Lance Olson	Travel	Lodging	Advance deposit Date: 04/23/17 Arrival: 01/30/18 Departure: 02/04/18 Amount: \$304.99
359	9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/19/2016	Venetian	\$ 723.89	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Hospitality check via Hayley Holmes coffee water soft drinks chips pretzels cookies	Hayley Holmes	Event	Food	Guests are indicated as '10'
360		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/16/2017	Mistral	\$ 721.60	Sherman Oaks, CA	Unknown	Unknown	Tony Makris	Meals/Beverages	Individual	
361	7	2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	9/6/2016	CXIII/Landini Brothers	\$ 721.46	Alexandria, VA	TM October Travel Expense	TM lunch with navy seal group part of \$279.91	TM: Navy Seals Group	Meals/Beverages	Group	
362		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/5/2018	Ready to Roll	\$ 721.45	Telluride, CO	TM Jan Travel	Unknown	TM: Passenger	Auto	Car Service	Trip from New Sheridan Hotel to Montrose Atlantic Passengers: 2 Base Charges: 5 @ 102
363	4; 1; 9	2017	148749	EXP-10485	3/9/2017 - 7/11/2017	Jeff Minson	Financial Analyst	4/25/2017	Four Seasons	\$ 588.44	Atlanta, GA	Unknown	Unknown	Lance Olson	Travel	Lodging	Advance deposit Date: 04/24/17 Arrival: 01/23/18 Departure: 01/28/18 Amount: \$588.44
364		2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	12/8/2016	The Standard	\$ 716.68	Nashville, TN	TM December travel expenses	TM meal with MM LD and HH Nashville	TM: Mel Montgomery; Lacey Duffy; Hayley Holmes	Meals/Beverages	Group	handwritten note "Lauren Wulf 734-646-3328 TM Mel Montgomery Lacey Duffy Hayley Holmes"
365		2018	160896	EXP-12196	7/23/2018 to 9/13/2018	Jeff Minson	Financial Analyst	8/3/2018	Delta Airlines	\$ 716.30	Unknown	TM August Travel	Unknown	Tony Makris	Travel	Airfare	Departure: Savannah, SC Arrival: ATL, GA.
366		2018	158521	EXP-11942	5/14/2018-6/14/2018	Jeff Minson	Financial Analyst	5/14/2018	CXIII/Landini Brothers	\$ 711.95	Alexandria, VA	TM May Travel part 2	Unknown	TM	Meals/Beverages	Individual	
367		2018	157570	11839	1/2/2018- 5/11/2018	Jeff Minson	Financial Analyst	4/12/2018	Alto Plaza	\$ 704.63	Centreville, VA	TM April Travel	Unknown	Tony Makris; Sonny Masso; J Perren; Elain Lammert; Mark Dycio; Kyle Manatis	Meals/Beverages	Group	Email from TM to Stephanie West
368		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	7/29/2016	CXIII/Landini Brothers	\$ 704.07	Alexandria, VA	TM august travel	TM meal with JP WLP JP & MD	TM: JP; WLP; JP, MD	Meals/Beverages	Group	
369	7	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	12/10/2016	CXIII/Landini Brothers	\$ 703.47	Alexandria, VA	TM January Travel	TM lunch with Dino Avlez part of \$4,567.99	TM: Dino Avlez	Meals/Beverages	Group	
370	1; 9	2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	1/19/2017	CXIII/Landini Brothers	\$ 700.82	Alexandria, VA	TM FEB Travel	MEAL Josh Powell and guests	Josh Powell; Guests	Meals/Beverages	Group	Date: 01/19/17 Landini Brothers Charge: \$258.00 Svc: \$56.00 Tax: \$25.82 Total: \$340.02 Charge: \$273.45 Svc: \$60.00 Tax: \$27.35 Total: \$360.80 Overall total: \$700.02
371		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/9/2017	Mistral	\$ 700.18	Sherman Oaks, CA	TM FEB Travel	Tony Makris lunch with Ken Elliott Dan and Tom Selleck	Tony Makris; Ken Elliott; Dan Selleck; Tom Selleck	Meals/Beverages	Group	Date: 02/09/17 Pre-tip Amount: \$580.18 Tip: \$120.00 Total Amount: \$700.18 "TM, Dan Selleck, Tom Selleck, Ken Elliott" handwritten on top
372	7; 1; 9	2017	148014	EXP-10319	2/11/2017 - 5/10/2017	Jeff Minson	Financial Analyst	2/23/2017	CXIII/Landini Brothers	\$ 697.37	Alexandria, VA	TM March travel	Meal Josh Powell and group part of \$3,550.03	Josh Powell; Guests	Meals/Beverages	Group	Date: 02/23/17 Landini Brothers Charge: \$255.70 Svc: \$56.00 Tax: \$25.57 Total: \$337.27 Charge: \$277.00 Svc: \$55.40 Tax: \$27.70 Total: \$360.10 Overall total: \$697.37
373		2017	150457	EXP-10850	6/7/2017- 7/31/2017	Jeff Minson	Financial Analyst	6/5/2017	Tuscany	\$ 697.01	Westlake Village, CA	Unknown	Unknown	Anthony Makris	Meals/Beverages	Individual	Date: 06/05/17 Amount: \$577.01 Tip: \$120.00 Total: \$697.01 Tony Makris signature present at bottom of receipt
374	7	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	5/11/2016	CXIII/Landini Brothers	\$ 694.16	Alexandria, VA	TM June Travel	TM meal with JP JC & DA part of \$9,371.27	TM: JP; JC; DA	Meals/Beverages	Group	
375		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/3/2016	Ready to Roll	\$ 692.50	Las Vegas, NV	TM February Travel	Feb 2 vegas airport to 4 seasons vegas	Tony Makris	Auto	Car Service	PU: LAS N DO: Four Seasons Hotel LV Passenger - Tony Makris
376		2016	141517	EXP-8278	6/7/2016 - 8/5/2016	Jeff Minson	Financial Analyst	7/1/2016	Verizon	\$ 692.09	Unknown	TM JULY TRAVEL	Tony Makris cells & 2 tablet service may 8 - June 7	Tony Makris	Miscellaneous	Telecommunications	
377		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/26/2016	Mistral	\$ 690.34	Sherman Oaks, CA	TM September Travel	Lunch TM with KE MJ & DS	T Makris; Ken Elliott; Mike Johnson; Dan Selleck	Meals/Beverages	Group	Handwritten "T. Makris, Ken Elliott, Mike Johnson, Dan Selleck"
378		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	1/30/2017	Paley Restaurant	\$ 679.61	Los Angeles, CA	TM FEB Travel	Tony Makris dinner with Tom Selleck, Dan Selleck and David Muntz	Tony Makris; Tom Selleck; Dan Selleck; David Muntz	Meals/Beverages	Group	Date: 1/30/2017 Amount: \$529.61 Tip: \$150.00 Total: \$679.61 Tony Makris signature present "TM, T Selleck, D Selleck, David Muntz" handwritten on top of receipt
379		2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	4/26/2016	CXIII/Landini Brothers	\$ 678.32	Alexandria, VA	TM May Travel	TM with WLP MD CN & LO	TM: WLP; MD; CN; LO	Meals/Beverages	Group	

380	3	2017	148749	EXP-10485	3/9/2017 - 7/11/2017	Jeff Minson	Financial Analyst	4/26/2017	W Hotel	\$ 798.75	Atlanta, GA	Unknown	Unknown	Tony Makris	Travel	Lodging	Arrival date: 04/25/17 Depart date: 04/25/17 Guaranteed No Show: \$679.00 State Tax: \$60.43 Occupancy/Tourism Tax: \$54.32 GA Hotel Fee: \$5.00 Total: \$798.75
381		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/24/2017	Mistral	\$ 673.54	Sherman Oaks, CA	TM January Travel	TM lunch with Ken Elliott Gigi Carlton and Dan Selleck	T Makris; Ken Elliott; Gigi Carlton; Dan Selleck	Meals/Beverages	Group	handwritten "T Makris Ken Elliott Gigi Carlton Dan Selleck"
382	7	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	12/12/2016	CXIII/Landini Brothers	\$ 671.42	Alexandria, VA	TM January Travel	TM lunch with C Nash W Ball part of \$4,576.99	TM; C Nash; W Ball	Meals/Beverages	Group	
383		2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/13/2016	Tuscany	\$ 667.98	Westlake Village, CA	TM June Travel	TM meal with D & T Selleck and WLP	TM; D & T Selleck; WLP	Meals/Beverages	Group	
384		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/15/2016	Ready to Roll	\$ 665.88	Phoenix, AZ	TM March Travel	Mar 1 I ground trans 4.75 hrs as directed	Anthony Makris	Auto	Car Service	PU: 5200 East Camel Park Road Phoenix, AZ DO: 5200 East Camel Park Road Phoenix, AZ
385		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/15/2016	Ready to Roll	\$ 665.88	Phoenix, AZ	TM March Travel	Mar 13 ground trans 4.75 hours as directed	Anthony Makris	Auto	Car Service	PU: 5200 East Camel Park Road Phoenix, AZ DO: 5200 East Camel Park Road Phoenix, AZ
386		2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/14/2017	Delta Airlines	\$ 665.20	Unknown	TM SEPT Travel	Passenger: Tony Makris Washington Natl/Detroit-metro	Tony Makris	Travel	Airfare	
387		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	7/19/2016	CXIII/Landini Brothers	\$ 661.37	Alexandria, VA	TM august travel	TM meal with DA CN KM & WLP	TM; DA; CN; KM; WLP	Meals/Beverages	Group	
388		2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/19/2016	Ready to Roll	\$ 660.18	Florida	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	TM Ground trans Orlando & Jupiter FL 6.5 hrs as directed	TM	Auto	Car Service	PU: 4012 Central Florida Parkway Orlando, FL DO: 200 Admirals Cove Blvd, Jupiter, FL
389	7	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	2/7/2016	CXIII/Landini Brothers	\$ 659.34	Alexandria, VA	TM March Travel	Lunch TM with WLP CN MD SH & KM part of \$7430.39	TM; WLP; CN; MD; SH; KM	Meals/Beverages	Group	
390	2; 9	2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/17/2017	Delta Airlines	\$ 659.20	Unknown	TM OCT Travel	Passenger: Elicia Warner Loughlin Savannah/Atlanta	Elicia Warner Loughlin	Travel	Airfare	
391		2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/16/2016	Smoke INN LLC	\$ 659.07	Tequesta, FL	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Amenities for Las Vegas Events	TM	Event	Other	Invoice is for 44 zino cigars; 1 davidoff mill pyramids pack; and 2 lighters Handwritten note on Tony's CC statement states "cigar and lighters for 2 vegas trip"; also has note that states "Steward" Email from Jeff M. to Stephanie W. and Hayket H. requesting receipts.
392		2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	10/12/2016	Mistral	\$ 654.37	Sherman Oaks, CA	TM October Travel Expense	Lunch TM with DM JE & MB	TM; DM; KE; MB	Meals/Beverages	Group	
393	3	2017	148749	EXP-10485	3/9/2017 - 7/11/2017	Jeff Minson	Financial Analyst	4/26/2017	W Hotel	\$ 471.43	Atlanta, GA	Unknown	Unknown	Tony Makris	Travel	Lodging	Arrival date: 04/25/17 Depart date: 04/25/17 Guaranteed No Show: \$399.00 State Tax: \$35.51 Occupancy/Tourism Tax: \$31.92 GA Hotel Fee: \$5.00 Total: \$471.43
394		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/1/2018	Alaska Airlines	\$ 650.30	Unknown	TM FEB EXP	Passenger: Tony Makris Flight details: 10 Mar 2018, Los Angeles/Washington DC - National	Anthony Makris	Travel	Airfare	Passenger: Makris/Anthony S Total ticket amount: \$650.30
395	2; 9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/1/2018	Alaska Airlines	\$ 650.30	Unknown	TM FEB EXP	Passenger: Elicia Warner Flight details: 10 Mar 2018, Los Angeles/Washington DC - National	Elicia Warner	Travel	Airfare	Passenger: Warner/Elicia Warner Total ticket amount: \$650.30
396		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/1/2017	Four Seasons	\$ 21,628.29	Atlanta, GA	Unknown	Unknown	Tony Makris	Travel	Lodging	Hotel room for Tony Makris @ Four Seasons Arrive: 4/25/17 Depart: 5/1/2017
397		2018	158118	EXP-11895	5/1/2018 - 6/4/2018	Jeff Minson	Financial Analyst	5/2/2018	Del Frisco	\$ 640.68	Dallas, TX	TM May Travel Part I	Unknown	Tony Makris	Meals/Beverages	Individual	
398	7	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	12/5/2016	CXIII/Landini Brothers	\$ 639.50	Alexandria, VA	TM January Travel	TM Lunch with Josh Powell WLP & Mark Dycio part of \$4,576.99	TM; Josh Powell; WLP; Mark Dycio	Meals/Beverages	Group	
399	7	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	5/16/2016	CXIII/Landini Brothers	\$ 638.88	Alexandria, VA	TM June Travel	TM meal with LO JP WLP CN & JC part of \$11,124.91	TM; LO; JP; WLP; CN; JC	Meals/Beverages	Group	
400		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/17/2017	Mistral	\$ 633.41	Sherman Oaks, CA	TM FEB Travel	Lunch with Ken Elliott, Mike Winston, and Greg N., Tony Makris	Ken Elliott; Mike Winston; Greg N; Tony Makris	Meals/Beverages	Group	Date: 02/17/17 Pre-op amount: \$508.41 Tip: \$125.00 Total amount: \$633.41 Tony Makris signature present at bottom of receipt "Ken E., Mike, Greg N., TM" handwritten
401		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/1/2017	Four Seasons	\$ (1,000.00)	Atlanta, GA	Unknown	Unknown	Tony Makris	Travel	Lodging	Hotel room for Tony Makris @ Four Seasons Arrive: 4/25/17 Depart: 5/1/2017
402	7	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	2/10/2016	CXIII/Landini Brothers	\$ 629.45	Alexandria, VA	TM March Travel	Lunch TM with CN ZM KM & MD part of \$5853.02	TM; CN; ZM; KM; MD	Meals/Beverages	Group	
403	9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/20/2016	Entertainment A/V	\$ 626.00	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Polycm speaker phone plus time	S West; H Holmes	Miscellaneous	Telecommunications	Handwritten note on Tony's CC statement states "Not Me"
404		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	8/25/2016	Magnolia's	\$ 625.85	Charleston, SC	TM august travel	TM lunch with David & Rosemary Gardner and WLM	TM; David Gardner; Rosemary Gardner; WLM	Meals/Beverages	Group	
405		2018	160161	12119	6/28/2018 - 8/8/2018	Jeff Minson	Financial Analyst	7/31/2018	Jet Limousine	\$ 624.00	Unknown	TM July Travel	Unknown	Tony	Auto	Car Service	Tony got picked up at the Four Seasons with the same drop off. There were two stops, one with a note "requests Wally" and the other "as directed per client." Passenger count was 1 and base charges were 8 @ 65
406	7	2017	148014	EXP-10319	2/11/2017 - 5/10/2017	Jeff Minson	Financial Analyst	2/25/2017	CXIII/Landini Brothers	\$ 623.70	Alexandria, VA	TM March travel	Meal Tony Makris with CN JC MD & KM part of \$4,325.30	Tony Makris; CN; JC; MD; KM	Meals/Beverages	Group	Date: 02/25/17 CXIII Rex Charge: \$471.55 Svc: \$105.00 Tax: \$47.15 Total: \$623.70
407		2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/19/2016	Joe's Seafood	\$ 619.60	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	TM lunch w Audra Fischer WLP NT TS and SLP	TM; Audra Fischer; WLP; NT; TS; SLP	Meals/Beverages	Group	Receipt states "cover count" 6

408		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/11/2017	Mistral	\$ 615.63	Los Angeles, CA	Unknown	Unknown	Tony Makris; Ken Elliott; Mike Braum; Henry Radetz	Meals/Beverages	Group	Support states NRA HLF
409		2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	9/28/2016	Olio E Limone Restaurant	\$ 614.86	Westlake Village, CA	TM October Travel Expense	TM dinner with DS KS & WLM	TM; DS; KS; WLM	Meals/Beverages	Group	
410		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/11/2017	Hotel Booking Fee	\$ 12.99	Hyannis, MA	Unknown	Unknown	TM	Travel	Lodging	Non-refundable booking fee for 3 night stay at The International Inn - stay scheduled from July 27 - July 30 2017 but canceled
411	7; 1; 9	2017	148014	EXP-10319	2/11/2017 - 5/10/2017	Jeff Minson	Financial Analyst	2/26/2017	CXIII/Landini Brothers	\$ 608.53	Alexandria, VA	TM March travel	Meal Josh Powell & guests part of \$3,550.03	Josh Powell; Guests	Meals/Beverages	Group	Date: 02/26/17 Landini Brothers Charge: \$462.30 Svc: \$100.00 Tax: \$46.23 Total: \$608.53
412		2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/10/2016	Grand Havana	\$ 605.65	Los Angeles, CA	TM June Travel	TM dinner with JM GG KH AN & GG	TM; JM; GG; KH; AN; GG	Meals/Beverages	Group	
413	7	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	12/21/2016	CXIII/Landini Brothers	\$ 604.80	Alexandria, VA	TM January Travel	TM lunch with Admiral Marc Fitzgerald Sonny Masso & C. Nash part of \$5,408.13	TM; Admiral Marc Fitzgerald; Sonny Masso; C Nash	Meals/Beverages	Group	
414		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/13/2017	Priceline Hotel	\$ 848.97	Hyannis, MA	Unknown	Unknown	TM	Travel	Lodging	Notes say "Credit Your booking"
415		2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	10/6/2016	Tuscany	\$ 603.38	Westlake Village, CA	TM October Travel Expense	TM Dinner with D Selleck T Selleck & WLP	TM; D Selleck; T Selleck; WLP	Meals/Beverages	Group	Hotel room cancellation.
416	7	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	2/19/2016	CXIII/Landini Brothers	\$ 602.31	Alexandria, VA	TM March Travel	Lunch TM with RB MW CN & KM part of \$7430.39	TM; RB; MW; CN; KM	Meals/Beverages	Group	
417	7	2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	10/25/2016	CXIII/Landini Brothers	\$ 600.53	Alexandria, VA	TM November Travel	Meal TM with RK CN & JC part of 4465.38	TM; RK; CN; JC	Meals/Beverages	Group	
418		2018	157570	11839	1/2/2018- 5/11/2018	Jeff Minson	Financial Analyst	4/27/2018	Tomahawk Strategy	\$ 597.00	Unknown	TM April Travel	Unknown	Tony Makris	Unknown	Unknown	
419	1; 9	2017	150457	EXP-10850	6/7/2017- 7/31/2017	Jeff Minson	Financial Analyst	6/12/2017	CXIII/Landini Brothers	\$ 595.72	Alexandria, VA	Unknown	Unknown	Wayne LaPierre; Josh Powell	Meals/Beverages	Group	Date: 05/18/17 Landini Brothers Charge: \$342.90 Svc: \$68.58 Tax: \$34.29 Total: \$445.77 Date: 05/25/17 Landini Brothers Charge: \$115.35 Svc: \$23.07 Tax: \$11.53 Total: \$149.95 Overall total: \$595.72
420		2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	4/8/2016	Lonesome Dove	\$ 593.08	Fort Worth, TX	TM April Travel	"Need receipt and info"	TM	Unknown	Unknown	
421		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/13/2017	Anchor-In	\$ 431.00	Hyannis, MA	Unknown	Unknown	AM	Travel	Lodging	Handwritten notes on AMEX: Billy Rirdz Wedding (unclear due to handwriting) Email from Anchor In with reservation details
422		2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	10/6/2016	Madeo Ristorante	\$ 589.41	Los Angeles, CA	TM October Travel Expense	TM lunch with KE TS & DS	TM; KE; TS; DS	Meals/Beverages	Group	
423		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/27/2017	Four Seasons	\$ 8,960.40	Scottsdale, AZ	Unknown	Lodging for Anthony Makris 05/20/17 to 05/27/17 Invoice No. 384778	Anthony Makris	Travel	Lodging	Spa charges over 600USD and two salon charges totaling 200USD and 318USD for Liquor on the same day: 05/26/17
424		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/27/2017	Four Seasons	\$ 255.00	Scottsdale, AZ	Unknown	Unknown	TM	Travel	Lodging	Arrival 5/20 Departure 5/27 Notes say Personal.
425		2017	150457	EXP-10850	6/7/2017- 7/31/2017	Jeff Minson	Financial Analyst	6/28/2017	Hotel Book Online	\$ (848.97)	Unknown	Unknown	Unknown	TM	Travel	Lodging	"Cancelled Hotel for Billy Birdzeds wedding" handwritten; difficult to read. Subtotal: \$710.19 Taxes & Fees: \$138.78 Service Fee: \$12.99 Total Cost: \$861.96 Subtotal + Taxes/Fees = \$848.97 Service Fee = non refundable
426		2018	158118	EXP-11895	5/1/2018 - 6/4/2018	Jeff Minson	Financial Analyst	5/11/2018	Ready to Roll	\$ 585.90	Dallas, TX	TM May Travel Part I	PU: Hotel ZaZa Dallas, TX (5/6/2018) DO: DFW	Tony Makris; Mark Dycio	Auto	Car Service	Invoice: Base charge 3 @ \$140 but two passengers are indicated
427		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/25/2016	Beachwood Market	\$ 580.58	Los Angeles, CA	TM September Travel	Groceries in lieu of meals while in Los Angeles on travel	TM	Meals/Beverages	Individual	
428		2017	151745	EXP-11019	5/9/2017 - 5/31/2017	Jeff Minson	Financial Analyst	5/31/2017	Tuscany	\$ 572.44	Westlake Village, CA	TM Bray's Island & OOP expenses May 14 - May 30	Unknown	TM; TWS	Meals/Beverages	Group	Tony Makris signed receipt, handwritten "TM TWS" on receipt
429		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/16/2017	Madeo Ristorante	\$ 570.89	West Hollywood, CA	TM FEB Travel	Dinner with Tom Selleck Dan Selleck and Chris McKinney, Tony Makris	Tom Selleck; Dan Selleck; Chris McKinney; Tony Makris	Meals/Beverages	Group	Date: 02/16/17 Amount: \$470.89 Tip amount: \$100.00 Total amount: \$570.89 Tony Makris signature present at bottom
430		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/4/2017	Bohs Steak & Chop	\$ 570.89	Dallas, TX	TM January Travel	TM dinner with Brad Johnson and Lance Olson	Tony Makris; Brad Johnson; Lance Olson	Meals/Beverages	Group	Handwritten on receipt "Tony Makris Brad Johnson Lance Olson"
431	9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/12/2018	Silverleaf Cigr	\$ 570.35	Fort Worth, TX	TM FEB EXP	Unknown	Mark Dycio; AL Mocallef; Wally; Mike	Miscellaneous	Other	Date: February 10, 2018 Time: 10:04pm Total: \$570.35
432		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/26/2017	Ready to Roll	\$ 569.16	Atlanta, GA	Unknown	Ordered by Gayle Stanford: land transportation from Four Seasons Hotel in Atlanta GA to Four Seasons in Atlanta GA. Date: 05/02/2017 from 0900 to 1300	Tony Makris; Burgundy	Auto	Car Service	
433		2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	9/28/2017	Delta Airlines	\$ 563.20	Unknown	TM OCT Travel	Passenger: Tony Makris DFW/ATL	Tony Makris	Travel	Airfare	
434	1; 9	2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	11/4/2016	CXIII/Landini Brothers	\$ 561.78	Alexandria, VA	TM December travel expenses	JP and company meal with out of TM out of town during this period	JP; Company	Meals/Beverages	Group	
435	4	2017	150823	EXP-10975	7/1/2017 - 8/24/2017	Jeff Minson	Financial Analyst	7/17/2017	Anchor-In	\$ (411.00)	Hyannis, MA	Unknown	Advance Deposit Arrival: 7/26/2017	Tony Makris	Travel	Lodging	Handwritten note on AMEX smt next to credit says "return of \$436- deposit on EXP-10720 May EXP RPT less \$20-
436	7	2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	9/17/2016	CXIII/Landini Brothers	\$ 558.69	Alexandria, VA	TM October Travel Expense	TM lunch with CN MD part of 5279.91	TM; CN; MD	Meals/Beverages	Group	

437		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	1/28/2018	Nearano	\$ 557.72	Beverly Hills, CA	TM FEB EXP	Unknown	Tony Makris	Meals/Beverages	Individual	Date: January 28, 2018 Subtotal: \$457.72 Tip: \$100.00 Total: \$557.72 Tony Makris signature present
438	7	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	12/11/2015	CXIII/Landini Brothers	\$ 557.48	Alexandria, VA	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Lunch TM with LO KM JP & DA part of \$13,196.57	T Makris: M Dycio; L Olson; C Nash; J Perrar; K Miller	Meals/Beverages	Group	Note on calendar: T. Makris, M. Dycio, L. Olson, C. Nash, J. Perrar, K. Miller.
439		2017	151745	EXP-11046	8/1/2017 - 9/29/2017	Jeff Minson	Financial Analyst	8/23/2017	Luxe Summit Hotel	\$ 40.00	Los Angeles, CA	TM AUG TRAVEL	Unknown	Tony Makris	Travel	Lodging	handwritten note "Tony Makris"
440		2018	154261	EXP-11340	11/1/2017 to 12/11/2017	Jeff Minson	Financial Analyst	11/7/2017	Varidek	\$ 555.00	Alexandria, VA	TM November Travel	Item 49912 - The Mat 36 \$60.00 Item 49921 - Cube Plus \$ 495.00 Total: \$555.00	Tony Makris	Unknown	Unknown	
441	7	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	2/8/2016	CXIII/Landini Brothers	\$ 554.64	Alexandria, VA	TM March Travel	Lunch TM with CN KM DA & MW part of \$7430.39	TM: CN; KM; DA; MW	Meals/Beverages	Group	
442	7	2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	9/28/2016	CXIII/Landini Brothers	\$ 554.04	Alexandria, VA	TM October Travel Expense	TM lunch with MD DA JP part of \$279.91	TM: MD; DA; JP	Meals/Beverages	Group	
443	9	2017	151745	EXP-11046	8/1/2017 - 9/29/2017	Jeff Minson	Financial Analyst	8/23/2017	1st National	\$ 552.48	Beverly Hills, CA	TM AUG TRAVEL	Sedan; Passenger: Tom Selleck PU: Beverly Hills Hotel ST: 11441 Ayrshire Rd Los Angeles, CA DO: Beverly Hills Hotel	Tom Selleck	Auto	Car Service	Bill To: TWS Productions / Pualani McGinness
444	2; 9	2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/11/2018	Ready to Roll	\$ 552.42	Telluride, CO	TM Jan Travel	Unknown	Elicia Warner Loughlin; Passenger	Auto	Car Service	PU: New Sheridan Hotel DO: Montrose Regional Airport Passenger: Elicia Warner Loughlin Passenger count is marked as 2, but the base charges are for 5 @ 72 1/03/18
445		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/4/2017	American Airlines	\$ 550.00	Unknown	TM January Travel	TM Ticket	Tony Makris	Travel	Airfare	Passenger: Tony Makris
446		2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	9/29/2017	Hotel Zaza	\$ 4,773.72	Dallas, TX	TM OCT Travel	Balance paid towards hotel stay 9/25/2017 - 9/28/2017	TM	Travel	Lodging	
447	1	2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/6/2017	CXIII/Landini Brothers	\$ 546.73	Alexandria, VA	TM OCT Travel	9/15 Landini Brothers \$58.40 Josh Powell 9/27 Landini Brothers \$12.95 Millie Hallow 9/28 Landini Brothers \$134.03 Josh Powell 9/30 Landini Brothers \$99.88 T. Makris W/LaPier 9/12 Landini Brothers \$ 241.47 Millie Hallow	T Makris: Millie Hallow; Josh Powell; W LaPier	Meals/Beverages	Group	handwritten note circles 2 transactions and specified "Millie" 9/27 \$12.95, 9/12 \$241.47, labeled "restaurant" on calendar.
448		2018	158521	EXP-11944	4/9/2018 - 4/20/2018	Jeff Minson	Financial Analyst	4/20/2018	Bray's Island Plantation	\$ 545.22	Sheldon, SC	TM Travel MISC	NRA Advancement - Steve Barnett, Lance Olson, Pat Ryan, Boyd Meyers, Tony Makris	Steve Barnett; Lance Olson; Pat Ryan; Boyd Meyers; Tony Makris	Meals/Beverages	Group	Food and Drink Expenses at Brays Island Highlighted on invoice \$135.28 \$79.92 \$16.39 \$107.35 \$138.24 \$68.04
449	1	2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/7/2017	CXIII/Landini Brothers	\$ 544.21	Alexandria, VA	TM SEPT Travel	Unknown	Tony Makris; Josh Powell; Millie Hallow	Meals/Beverages	Group	handwritten note "All charges are for Josh Powell and Millie Hallow", charged to Tony Makris account
450		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/13/2017	Brenners at Bayou Hou	\$ 540.87	Houston, TX	TM January Travel	TM dinner with Chris McKinney and Warner Loughlin	Tony Makris; Chris McKinney; Warner Loughlin	Meals/Beverages	Group	handwritten "T. makris chris mckinney WL"
451		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/18/2017	Joe's Seafood	\$ 539.71	Las Vegas, NV	TM January Travel	TM lunch with Dino Aviles Warner Loughlin Mark Dycio and Chris McKinney	T Makris: Dino Aviles; Warner Loughlin; Mark Dycio; Chris McKinney	Meals/Beverages	Group	Joe's Seafood: Seafood, Steak & Stone Crab, handwritten "Dino Aviles, WL, Mark Dycio, Chris McKinney, T. Makris"
452	9	2018	160161	12119	6/28/2018 - 8/8/2018	Jeff Minson	Financial Analyst	7/31/2018	CXIII/Landini Brothers	\$ 538.96	Alexandria, VA	TM July Travel	Unknown	Josh Powell	Meals/Beverages	Individual	Statement shows charges for Josh Powell 6/4 for 279.63 - Landini Brothers 6/11 for 259.33 - CXIII Rex
453	7	2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	8/9/2016	CXIII/Landini Brothers	\$ 538.48	Alexandria, VA	TM September Travel	Meal TM with CN KM MD & DA part of \$715.26	TM: CN; KM; MD; DA	Meals/Beverages	Group	
454		2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	9/29/2017	Hotel Zaza	\$ 38.97	Dallas, TX	TM OCT Travel	Balance paid towards hotel stay 9/25/2017 - 9/28/2017	TM	Travel	Lodging	
455	7	2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	1/11/2016	CXIII/Landini Brothers	\$ 534.54	Alexandria, VA	TM February Travel	Lunch TM with C Nash J Cotton & Lance Olsen part of 3032.68	TM: C Nash; J Cotton; Lance Olson	Meals/Beverages	Group	
456	1; 9	2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/8/2018	CXIII/Landini Brothers	\$ 530.31	Alexandria, VA	TM Jan Travel	Unknown	Wayne LaPier	Meals/Beverages	Individual	The charges are for Landini Brothers. The bill is for Wayne LaPier to the attention of Stephanie West.
457	7	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	12/1/2015	CXIII/Landini Brothers	\$ 528.66	Alexandria, VA	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Lunch TM with CN XM KM & MD part of \$13,196.57	T Makris; L Olson; J Perrar; K Miller; D Avilez	Meals/Beverages	Group	Note on calendar: T. Makris, L. Olson, J. Perrar, K. Miller, D. Avilez
458	7	2017	148014	EXP-10319	2/11/2017 - 5/10/2017	Jeff Minson	Financial Analyst	2/24/2017	CXIII/Landini Brothers	\$ 528.12	Alexandria, VA	TM March travel	Meal Tony Makris & TH part of \$4,325.30	Tony Makris; TH	Meals/Beverages	Group	Date: 02/24/17 CXIII Rex Charge: \$407.00 Svc: \$88.02 Tax: \$33.10 Total: \$528.12
459		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/16/2017	Joe's Seafood	\$ 527.46	Las Vegas, NV	TM January Travel	TM lunch with WLP	TM: Wayne; Mark Dycio; C McKinney	Meals/Beverages	Group	Joe's Seafood: Seafood, Steak & Stone Crab, handwritten "TM Wayne Mark Dycio C McKinney"
460	7	2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	3/1/2016	CXIII/Landini Brothers	\$ 527.24	Alexandria, VA	TM April Travel	TM lunch with JC ZM CN & RK part of \$3289.50	TM: JC; ZM; CN; RK	Meals/Beverages	Group	
461		2018	160161	12123	7/20/2018-8/13/2018	Jeff Minson	Financial Analyst	7/20/2018	Cesaro Mure Italian Restaurant	\$ 527.05	Venice, CA	TM July Travel	7/20/18 - T. Makris meal with T. Selleck and D. Muntz	T Makris; T Selleck; D Muntz	Meals/Beverages	Group	Email from Stephanie West to Jeff Minson: items below were charged on Tony's (Makris) personal card.
462		2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/1/2016	Verizon	\$ 526.67	Unknown	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	TM Service 11.8-12.7.2 Tablets and Cell service.	TM	Miscellaneous	Telecommunications	
463		2017	146420	EXP-9922	12/2/2016- 12/28/2016	Jeff Minson	Financial Analyst	12/28/2016	Bray's Island Plantation	\$ 525.85	Sheldon, SC	TM Bray Island expenses December 2016	TM meal with Walt & Sandy Boyer, Pat & Susan Ryan and David & Rosemary Gardner	TM: Walt Boyer; Sandy Boyer; Pat Ryan; Susan Ryan; David Gardner; Rosemary Gardner	Meals/Beverages	Group	
464	1; 9	2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/6/2017	Ritz Carlton	\$ 2,771.14	Dallas, TX	TM OCT Travel	Arrival: 10/3/2017 Departure: 10/6/2017	Wayne Roberts	Travel	Lodging	Guest: Mr. Wayne Roberts
465	7	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	12/7/2015	CXIII/Landini Brothers	\$ 523.88	Alexandria, VA	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Lunch TM with WLP TS & CM part of \$2,791.96	TM: W Lapierre; Chris McKinney; T Mulin; T Schropp	Meals/Beverages	Group	Cost is split into 3 charges per receipt but no detail for the charges. Note on calendar states "W. Lapierre, Chris McKinney, T.Mulin, T. Schropp"
466		2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/10/2016	Mistral	\$ 523.47	Sherman Oaks, CA	TM June Travel	TM meal with KE BJ & HW	TM: KE; BJ; HW	Meals/Beverages	Group	
467		2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/6/2017	Ritz Carlton	\$ 2,668.18	Dallas, TX	TM OCT Travel	Arrival: 10/3/2017 Departure: 10/6/2017	Tony Makris	Travel	Lodging	Guest: Tony Makris

468			2017	150457	EXP-10850	6/7/2017 - 7/31/2017	Jeff Minson	Financial Analyst	6/8/2017	Cliffs	\$ 522.48	Los Angeles, CA	Unknown	Unknown	Tony Makris	Meals/Beverages	Individual	Date: 06/08/17 Amount: \$388.50 Tax: \$33.98 Subtotal: \$422.48 Tip: \$100.00 Total: \$522.48 Tony Makris signature present at bottom of receipt
469			2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	10/12/2016	Rao's	\$ 521.83	Los Angeles, CA	TM October Travel Expense	Dinner TM with WLM SB & SJ	TM: WLM; SB; SJ	Meals/Beverages	Group	
470			2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/23/2016	Ready to Roll	\$ 519.38	Los Angeles, CA	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Ground trans Burbank airport to Hollywood	Anthony Makris	Auto	Car Service	PU: 855 Aviation Dr. Camarillo, CA DO: 3204 Ledgewood Dr. Hollywood, CA
471	7		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	2/22/2016	CXIII/Landini Brothers	\$ 517.48	Alexandria, VA	TM March Travel	Lunch TM with WLP WP MD & DA part of \$7430.39	TM: WLP; WP; MD; DA	Meals/Beverages	Group	
472	1; 9		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	4/19/2017	CXIII/Landini Brothers	\$ 516.72	Alexandria, VA	Unknown	4/19/17: \$516.72 - WLP	WLP	Meals/Beverages	Individual	
473			2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/1/2018	Verizon	\$ 516.29	Alexandria, VA	TM Jan Travel	Unknown	TM	Miscellaneous	Telecommunications	Additional \$225.17 due to travelpass in Italy and UK, and data limit overage charge.
474	1; 9		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/29/2016	CXIII/Landini Brothers	\$ 512.08	Alexandria, VA	TM November Travel	WLP Account - WLF meal w guest	WLP; Guest	Meals/Beverages	Group	
475			2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	4/29/2016	CXIII/Landini Brothers	\$ 508.35	Alexandria, VA	TM May Travel	TM with WLM CN MD & TS	TM: WLM; CN; MD; TS	Meals/Beverages	Group	
476			2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/27/2016	Pistola LA Ristora	\$ 502.21	Los Angeles, CA	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Dinner TM with WLP & Diane Valentine	TM: WLP; Diane Valentine	Meals/Beverages	Group	
477	7		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	8/3/2016	CXIII/Landini Brothers	\$ 501.68	Alexandria, VA	TM September Travel	Meal TM with KM SM JC & CN part of \$7463.82	TM: KM; SM; JC; CN	Meals/Beverages	Group	
478			2017	150457	EXP-10850	6/7/2017 - 7/31/2017	Jeff Minson	Financial Analyst	6/12/2017	Beauty and Essex	\$ 501.29	Los Angeles, CA	Unknown	Unknown	Tony Makris	Unknown	Unknown	Date: 06/11/17 Subtotal: \$401.29 Gratuity: \$100.00 Total: \$501.29
479			2016	136859	EXP-4997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/18/2016	Bricks Restaurant	\$ 498.43	Unknown	TM February Travel	Dinner TM with WLP Tom Selleck and Dave Muntz	TM: WLP; Tom Selleck; Dave Muntz	Meals/Beverages	Group	
480			2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/5/2016	Davidoff of Geneva	\$ 498.43	Las Vegas, NV	TM March Travel	Dinner TM with MD JG BS & TS	TM: MD; JG; BS; TS	Meals/Beverages	Group	
481			2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/25/2016	Mistral	\$ 497.57	Los Angeles, CA	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Lunch TM with Ken Elliott, Henry GURR & Pat Taylor	TM: Ken Elliott; Henry Gurr; Pat Taylor	Meals/Beverages	Group	
482			2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/18/2017	United Airlines	\$ 496.20	Unknown	TM SEPT Travel	Passenger: Tony Makris Washington Natl/Chicago/Ohare Intl Airport	Tony Makris	Travel	Airfare	
483	2; 9		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/11/2017	Cliffs	\$ 495.62	Unknown	Unknown	Unknown	Elicia Loughlin	Meals/Beverages	Individual	Flight from Burbank CA to Phoenix AZ
484			2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/14/2017	TST Alimento	\$ 488.72	Los Angeles, CA	TM OCT Travel	Unknown	TM	Unknown	Unknown	
485	7; 1; 9		2017	148014	EXP-10319	2/11/2017 - 5/10/2017	Jeff Minson	Financial Analyst	2/11/2017	CXIII/Landini Brothers	\$ 486.28	Alexandria, VA	TM March travel	Meal Josh Powell and Group part of \$4,325.30	Josh Powell; Group	Meals/Beverages	Group	Date: 02/11/17 Landini Brothers Charge: \$369.35 Scr: \$80.00 Tax: \$36.93 Total: \$486.28
486			2016	138653	EXP-7581	3/1/2016 - 6/28/2016	Jeff Minson	Financial Analyst	4/9/2016	Trulucks	\$ 483.77	Dallas, TX	TM April Travel	Lunch TM with Lacey Duffy Dr. Drew & Hayley Holmes	TM: Lacey Duffy; Dr Drew; Hayley Holmes	Meals/Beverages	Group	
487	7		2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	3/16/2016	CXIII/Landini Brothers	\$ 482.16	Alexandria, VA	TM April Travel	TM lunch with CN WLP & Mariah part of \$5999.21	TM: CN; WLP; Mariah	Meals/Beverages	Group	
488			2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/21/2017	Hotel Zaza	\$ 1,885.67	Dallas, TX	TM OCT Travel	Balance Paid towards hotel stay 10/19/2017 - 10/20/2017	TM	Travel	Lodging	
489			2017	148749	EXP-10485	3/9/2017 - 7/11/2017	Jeff Minson	Financial Analyst	3/31/2017	CXIII/Landini Brothers	\$ 478.25	Alexandria, VA	Unknown	Unknown	Tony Makris; Josh Powell	Meals/Beverages	Group	Date: 03/31/17 Landini Brothers Charge: \$362.05 Scr: \$80.00 Tax: \$36.20 Total: \$478.25
490	2; 9		2018	160161	12119	6/28/2018 - 8/8/2018	Jeff Minson	Financial Analyst	7/31/2018	Ready to Roll	\$ 477.09	Scottsdale, AZ	TM July Travel	Unknown	Elicia Warner; Passenger	Auto	Car Service	Trip from Four Seasons in Scottsdale to Four Seasons with a Stop at the Mayo Clinic from 645am to 830pm. Passenger was marked as Elicia Warner with a total of 2 passengers.
491			2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/21/2017	Hotel Zaza	\$ 146.14	Dallas, TX	TM OCT Travel	Balance Paid towards hotel stay 10/19/2017 - 10/20/2017	TM	Travel	Lodging	
492			2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	8/24/2016	Ritz Carlton	\$ 474.64	Dallas, TX	TM august travel	TM spa/salon charge	TM	Travel	Other	
493	4		2018	154706/155170	11424	11/28/2017 - 1/5/2018	Jeff Minson	Financial Analyst	12/22/2017	Omni Hotel	\$ 30,000.00	Dallas, TX	TM December	Unknown	TM	Travel	Lodging	Advance deposit for room 9108/Conf 1129595 at the Opera Micros Fidelio on 12/26/17
494			2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	4/2/2016	Joe's Seafood	\$ 471.10	Las Vegas, NV	TM April Travel	TM lunch with SLP WLP Chris Kenney and MD	TM: SLP; WLP; Chris Keeney; MD	Meals/Beverages	Group	
495	7		2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	3/16/2016	CXIII/Landini Brothers	\$ 463.94	Alexandria, VA	TM April Travel	TM lunch with CN DA LO & MW part of \$3289.50	TM: CN; DA; LO; MW	Meals/Beverages	Group	
496			2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/10/2018	Omni Hotel	\$ 50,743.37	Dallas, TX	TM Jan Travel	Unknown	TM	Travel	Lodging	Invoice indicates room number is 9108, arrival was 12/31/17 and departure was 1/10/18 with a conference # of 1129595.
497			2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	1/31/2018	Joe's Seafood	\$ 460.82	Las Vegas, NV	TM FEB EXP	Unknown	Tony Makris; Wayne LaPierre	Meals/Beverages	Group	Date: January 31, 2018 Subtotal: \$380.82 Gratuity: \$80.00 Final Total: \$460.82 Tony Makris signature present
498	7		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	8/4/2016	CXIII/Landini Brothers	\$ 460.68	Alexandria, VA	TM September Travel	Meal TM with CN RB & DA part of \$7463.82	TM: CN; RB; DA	Meals/Beverages	Group	
499			2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/1/2017	Trader Joe's	\$ 459.34	Los Angeles, CA	TM OCT Travel	Unknown	TM	Meals/Beverages	Individual	
500			2017	150457	EXP-10850	6/7/2017 - 7/31/2017	Jeff Minson	Financial Analyst	6/9/2017	Rao's	\$ 450.84	Los Angeles, CA	Unknown	Unknown	TM	Meals/Beverages	Individual	Date: 06/09/17 Amount: \$370.84 Tip: \$80.00 Total: \$450.84 Tony Makris signature present at bottom of receipt
501			2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/22/2017	United Airlines	\$ 450.00	Unknown	TM SEPT Travel	3 Excess Baggage Fees (3 x 150)	TM	Travel	Other	
502	1; 9		2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/6/2017	CXIII/Landini Brothers	\$ 449.21	Alexandria, VA	TM OCT Travel	9/12 Landini Brothers \$117.28 9/14 Landini Brothers \$180.98 9/26 Landini Brothers \$150.95	Wayne LaPierre	Meals/Beverages	Individual	Wayne LaPierre LB account, handwritten note says "all Wayne"

503	9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/21/2016	Entertainment A/V	\$ 448.00	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Polycom speaker phone	S West; H Holmes	Miscellaneous	Telecommunications	Arrival 1/20 Departure 1/21 Email From Jeff M. to Stephanie W. and Hayley H. requesting receipts.
504		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/10/2017	Trulucks	\$ 444.55	Dallas, TX	TM January Travel	TM dinner with Chris McKinney and Warner Loughlin	T Makris; Chris McKinney; Warner Loughlin	Meals/Beverages	Group	handwritten "T. makris chris mckinney WL"
505		2017	151745	EXP-11046	8/1/2017 - 9/29/2017	Jeff Minson	Financial Analyst	8/14/2017	Cliffs	\$ 439.96	Unknown	TM AUG TRAVEL	Unknown	Tony Makris; David Muntz; Tom Selleck; Lance Olson	Meals/Beverages	Group	Dining receipt with handwritten names "Tony Makris David Muntz Tom Selleck Lance Olson"
506	7	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	2/26/2016	CXIII/Landini Brothers	\$ 439.57	Alexandria, VA	TM March Travel	Lunch TM with WLP DR. O WP Dr. D & Navy Seal Group part \$5853.02	TM; WLP; Dr O; WP; Dr D; Navy Seal Group	Meals/Beverages	Group	
507	7	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	5/4/2016	CXIII/Landini Brothers	\$ 437.03	Alexandria, VA	TM June Travel	TM meal with DH WLP & MH part of \$11,124.91	TM; DH; WLP; MH	Meals/Beverages	Group	
508	9	2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/8/2016	Ready to Roll	\$ 436.28	Pacific Palisades, CA	TM September Travel	Ground transportation 1369 Avenida De Cortez pacific palisades & return	Carol Lanning	Auto	Car Service	Passenger: Carol Lanning Name on Ride Receipt: Stephanie West Tony Makris
509	4	2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/18/2018	Four Seasons	\$ 815.20	Las Vegas, NV	TM Jan Travel	Unknown	TM	Travel	Lodging	The bill from Four Seasons is an advance deposit for a scheduled stay from 1/31/18 to 2/3/18
510		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	7/25/2016	CXIII/Landini Brothers	\$ 435.00	Alexandria, VA	TM august travel	TM meal with JP MD & WLP	TM; JP; MD; WLP	Meals/Beverages	Group	
511		2017	150457	EXP-10850	6/7/2017 - 7/31/2017	Jeff Minson	Financial Analyst	5/31/2017	Ready to Roll	\$ 434.87	Arizona	Unknown	Unknown	Anthony Makris	Auto	Car Service	Customer: Makris/Anthony Passenger (total): Makris/Anthony Start time: 05/27/2017 10:30 Drop-off time: 05/27/2017 13:00 Pick-up / Stops: Four Seasons Resort Scottsdale at Troon North, 10600 East Crescent Moon Drive, Scottsdale AZ 85363 United States Drop-off: Departure American Airlines #5976 Phoenix Sky Harbor International Airport Amount: \$434.87
512	9	2018	157570	11839	1/2/2018- 5/11/2018	Jeff Minson	Financial Analyst	4/11/2018	Ready to Roll	\$ 433.37	Dallas, TX	TM April Travel	Unknown	Stephanie West	Auto	Car Service	PU:1321 Commerce Street Dallas (Passenger - Stephanie West) Stop: Ritz Dallas DO: Dallas Love Field Passenger total: 2 Base charges: 3 @ 102
513		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/24/2018	Four Seasons	\$ 2,651.21	Las Vegas, NV	TM Jan Travel	Unknown	TM	Travel	Lodging	Arrival 1/19/18 to 1/23/18
514		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/27/2018	Four Seasons	\$ 4,753.28	Scottsdale, AZ	TM Jan Travel	Unknown	Anthony Makris	Travel	Lodging	The invoice is to Anthony Makris. Charges for stay during 1/23 to 1/27
515		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/27/2016	Mistral	\$ 427.71	Sherman Oaks, CA	TM September Travel	Lunch TM with AA CMcK JG & KE	TM; Aron Algrin; Chris McKinney; Jon Gutierrez; Ken Elliott	Meals/Beverages	Group	handwritten on receipt "T.M., Aron Algrin, Chris McKinney, Jon Gutierrez, Ken Elliott"
516		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/10/2018	Ready to Roll	\$ 426.87	Dallas, TX	TM Jan Travel	Unknown	TM	Auto	Car Service	PU: Omni Dallas ST: 1717 McKinney Avenue, Dallas - drop off luggage DO: Dallas Love Field Passenger count is 1, but the base charges are for 3 @ 102 1/08/18
517		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/24/2018	Ready to Roll	\$ 426.87	Los Angeles, CA	TM Jan Travel	Unknown	TM	Auto	Car Service	PU: 3204 Ledgewood Dr DO: Burbank Airport Passenger count 1, base charge 3@72 1/19/18
518		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/1/2018	Ready to Roll	\$ 426.87	California	TM FEB EXP	Pick-up / Stops: 3204 Ledgewood Dr., Los Angeles, CA 90068 Drop-off: 7415 Hayvenhurst Place Castle & Cooke Aviation #N399LF, Los Angeles, CA 91406	Tony Makris	Auto	Car Service	Customer: Tony Makris Passenger: Tony Makris (1) Start time: 01/31/2018 7:45 End time: 01/31/2018 9:45 Ordered by: Stephanie West
519		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/5/2018	Ready to Roll	\$ 426.87	California	TM FEB EXP	Pick-up / Stops: JetSuiteX Hangar 2 Flight XE-558, 4561 West Empire Avenue Burbank, CA 91505 United States Drop-off: 3204 Ledgewood Dr. Los Angeles, CA 90068	Tony Makris	Auto	Car Service	Customer: Tony Makris Passenger: Tony Makris (1) Start time: 02/04/2018 11:00 End time: 02/04/2018 12:45 Ordered by: Stephanie West
520		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/22/2018	Ready to Roll	\$ 426.87	Texas	TM FEB EXP	Pick-up / Stops: Arrival Virgin America #1874 Dallas Love Field Airport Drop-off: Ritz Carlton (Dallas)- HOTEL - 214-922-0200, 2121 McKinney Ave, Dallas, TX 75201	Tony Makris	Auto	Car Service	Customer: Tony Makris Passenger: Tony Makris (1) Start time: 02/07/2018 15:50 End time: 02/07/2018 16:32 Ordered by: Stephanie West
521		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	1/31/2017	Ready to Roll	\$ 426.87	Hollywood, CA	TM FEB Travel	Ground transportation for Anthony Makris	Anthony Makris	Auto	Car Service	PU: 3204 Ledgewood Dr. Hollywood, CA 90068 Drop: VNY N35455 Pickup: 13:00 Dropoff: 13:45 Passenger: Makris, Anthony Total: \$426.87
522	9	2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/5/2017	Ready to Roll	\$ 426.87	Las Vegas, NV	TM FEB Travel	Ground Transportation 3204 Ledgewood Dr. to airport	Charles Marx	Auto	Car Service	PU: Four Seasons Hotel (Las Vegas) Las Vegas, NV 89119 Drop: LAS Pickup: 11:00 Dropoff: 13:00 Passenger: Marx, Charles Requested by: Stephanie West Total: \$426.87
523	1; 4; 9	2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/27/2018	Four Seasons	\$ 463.72	Las Vegas, NV	TM Jan Travel	Unknown	Wayne Roberts	Travel	Lodging	Invoice is to Wayne Roberts. Advance deposit for stay during 1/31 to 2/4
524		2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/10/2016	Ready to Roll	\$ 425.50	Los Angeles, CA	TM June Travel	TM ground transportation LAX pickup to 3204 Ledgewood 3 hours	TM	Auto	Car Service	
525		2017	150457	EXP-10850	6/7/2017- 7/31/2017	Jeff Minson	Financial Analyst	6/1/2017	Verizon	\$ 424.50	Alexandria, VA	Unknown	Unknown	Anthony Makris	Miscellaneous	Telecommunications	Billing period: 04/08/17 - 05/07/17 Three numbers associated with account (571.414.1189 - iPad mini) (703.201.2938 - iPad 4g) (703.622.3636 - iPhone 6)

526		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	1/28/2018	Four Seasons	\$ 277.76	Beverly Hills, CA	TM FEB EXP	Unknown	Tony; Wayne	Travel	Lodging	Receipt provided but difficult to read. Date: 1/26/2018 Amount : \$207.99 Tax: \$19.77 Tip: \$50.00 Total: \$277.76 Tony Makris signed receipt and paid with American Express Tony and Wayne's names handwritten on top
527		2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	12/21/2016	American Airlines	\$ 422.60	Savannah, GA	TM December travel expenses	TM airfare savannah to dallas	Tony Makris	Travel	Airfare	Passenger: Tony Makris
528	7	2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	9/26/2016	CXIII/Landini Brothers	\$ 420.86	Alexandria, VA	TM October Travel Expense	TM lunch with JP & guest part of 5279.91	TM; JP; Guest	Meals/Beverages	Group	
529	7	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	5/10/2016	CXIII/Landini Brothers	\$ 419.96	Alexandria, VA	TM June Travel	TM meal with LO & JP part of \$11,124.91	TM; LO; JP	Meals/Beverages	Group	
530	7	2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	1/10/2016	CXIII/Landini Brothers	\$ 417.24	Alexandria, VA	TM February Travel	Lunch TM with Mark Dycio WLP & Lance Olsen part of 3032.68	TM; Mark Dycio; WLP; Lance Olson	Meals/Beverages	Group	
531	7	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	12/15/2016	CXIII/Landini Brothers	\$ 415.71	Alexandria, VA	TM January Travel	TM lunch with Lance Olson Josh Powell & Dino Avilez part of \$5,408.13	TM; Lance Olson; Josh Powell; Dino Avilez	Meals/Beverages	Group	
532		2017	151745	EXP-11019	5/9/2017 - 5/31/2017	Jeff Minson	Financial Analyst	5/9/2017	Bray's Island Plantation	\$ 415.68	Sheldon, SC	TM Bray's Island & OOP expenses May 14 - May 30	5/7/2017 Food/Drink @ Plantation Grille \$35.64 5/9/2017 Food/Drink @ Plantation Grille \$249.15 5/9/2017 Food/Drink @ Plantation Grille \$115.23 5/9/2017 Food/Drink @ The Inn \$15.66	Tony Makris	Meals/Beverages	Individual	Total statement amount is \$2,774.14 but 4 charges from the statement are circled and total the \$415.68. I included those in the business purpose; there is a handwritten note that says "EXP to NRA \$415.68
533		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/9/2016	Ready to Roll	\$ 415.50	Las Vegas, NV	TM February Travel	Feb 7 Pickup drop off 4 seasons vegas 15 as directed	Tony Makris	Auto	Car Service	PU: Four Seasons Hotel DO: LAS N Passenger : Tony Makris
534		2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	12/1/2016	Ready to Roll	\$ 415.50	Nashville, TN	TM December travel expenses	TM ground transportation Hermitage from airport	TM; Hayley Holmes	Auto	Car Service	Passenger: Hayley Holmes
535		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/8/2016	Ready to Roll	\$ 415.50	Las Vegas, NV	TM March Travel	Mar 4Ground trans 3 hrs to four seasons	Anthony Makris	Auto	Car Service	PU: 6005 Las Vegas Blvd S. Las Vegas, NV DO: Four Seasons Hotel For Wayne Roberts Event
536		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/8/2016	Ready to Roll	\$ 415.50	Las Vegas, NV	TM March Travel	March 4 ground trans TM WLP 3 hours as directed to Four Seasons - Vegas	TM; WLP	Auto	Car Service	PU: 6005 Las Vegas Blvd S. Las Vegas, NV DO: Four Seasons Hotel
537		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/23/2016	Ready to Roll	\$ 415.50	Scottsdale, AZ	TM September Travel	Ground transportation Scottsdale (10600 E Crescent Moon Dr to 15290 N 78th Way)	TM	Auto	Car Service	
538		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/26/2016	Ready to Roll	\$ 415.50	Los Angeles, CA	TM September Travel	Ground transportation Van Nuys airport to Ledgewood Drive	TM	Auto	Car Service	
539	7	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	12/4/2016	CXIII/Landini Brothers	\$ 415.34	Alexandria, VA	TM January Travel	TM lunch with Josh Powell Andrew Arulankim & WLP Part of \$5,408.13	TM; Josh Powell; Andrew Arulankim; WLP	Meals/Beverages	Group	
540	1; 9	2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	4/18/2017	CXIII/Landini Brothers	\$ 413.62	Alexandria, VA	Unknown	4/18/2017: \$413.62	JP	Meals/Beverages	Individual	
541		2017	148749	EXP-10485	3/9/2017 - 7/11/2017	Jeff Minson	Financial Analyst	4/18/2017	AC Limousine	\$ 410.00	South Carolina	Unknown	Unknown	Team Makris (2 passengers)	Auto	Car Service	Customer: Makris/Tony Passenger (total): Team Makris/2 passengers Start time: 04/16/2017 8:17pm Drop-off time: 04/26/2017 9:17pm Pick-up / Stops: Arrival Delta Air Lines #730 Savannah / Hilton Head International Drop-off: 9 Frederick Place, Brays Island, SC 29941 Total: \$263.00 Missing page 1, only have page 2. Page 2 includes the ride notated above. Total cost of tips: \$410.00
542		2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/12/2018	Tuscany	\$ 409.99	Westlake Village, CA	TM March Travel	Unknown	Tom Selleck; Dan Selleck; Tony Makris	Meals/Beverages	Group	Date: 03/12/18 Amount: \$339.99 Tip: \$70.00 Total: \$409.99 Tony Makris signature present at bottom of receipt
543	1; 9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/1/2018	Four Seasons	\$ (304.99)	Las Vegas, NV	TM FEB EXP	Unknown	Lance Olson	Travel	Lodging	Arrival date: 01/31/18 Departure: 02/04/18 Amount: (\$304.99)
544		2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/6/2018	CXIII/Landini Brothers	\$ 405.23	Alexandria, VA	TM March Travel	Unknown	Tony Makris; Josh Powell	Meals/Beverages	Group	Date: 02/05/18 CXIII Rex Charge: \$310.50 Scv: \$60.00 Tax: \$28.73 Total: \$405.23
545	7	2017	148014	EXP-10319	2/11/2017 - 5/10/2017	Jeff Minson	Financial Analyst	2/22/2017	CXIII/Landini Brothers	\$ 405.15	Alexandria, VA	TM March travel	Meal Tony Makris with WLP Mark Dycio & Joe McQuire part of \$3,550.03	Tony Makris; WLP; Mark Dycio; Joe McQuire	Meals/Beverages	Group	Date: 02/22/17 Landini Brothers Charge: \$311.65 Scv: \$62.33 Tax: \$31.17 Total: \$405.15
546	7	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	12/5/2016	CXIII/Landini Brothers	\$ 402.77	Alexandria, VA	TM January Travel	TM lunch with S Hart, M Dycio & WLP Part of \$5,408.13	TM; S Hart; M Dycio; WLP	Meals/Beverages	Group	
547	7	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	12/26/2015	CXIII/Landini Brothers	\$ 402.60	Alexandria, VA	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	LUNCH TM with RH CM KE & Tom S part of \$2,791.96.	TM; R Holden; Charlie Marx; Ken Elliott; T Selleck	Meals/Beverages	Group	Note on calendar states "R. Holden, Charlie Marx, Ken Elliott, T. Sellack"
548		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/20/2017	Spago	\$ 402.43	Beverly Hills, CA	TM January Travel	TM Dinner with Chris McKinney Dino Aviles and Warner Loughlin	TM; Chris McKinney; Dino Avilez; Warner Loughlin	Meals/Beverages	Group	handwritten: TM C McKinney WL Dino Avilez"
549		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/23/2017	Ready to Roll	\$ 401.76	Hollywood, CA	TM January Travel	TM Ground transportation Camarillo CA to 3204 Ledgewood	Tony Makris	Auto	Car Service	Passenger: Tony Makris Requested by: Stephanie West
550		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/8/2016	Yamashiro	\$ 399.18	Los Angeles, CA	TM March Travel	Dinner TM with Tom Selleck and David Muntz & Ted Calleton	TM; Tom Selleck; David Muntz; Ted Calleton	Meals/Beverages	Group	
551	7	2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	8/11/2016	CXIII/Landini Brothers	\$ 397.27	Alexandria, VA	TM September Travel	Meal TM with RK & DA part of \$7,463.82	TM; RK; DA	Meals/Beverages	Group	
552	7	2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	3/15/2016	CXIII/Landini Brothers	\$ 396.66	Alexandria, VA	TM April Travel	TM lunch with WLP MD & SH part of \$3289.50	TM; WLP; MD; SH	Meals/Beverages	Group	
553		2018	154261	EXP-11340	11/1/2017 to 12/11/2017	Jeff Minson	Financial Analyst	11/21/2017	Wall Street Journal	\$ 395.88	Unknown	TM November Travel	Annual WSJ renewal - Stmt only/no receipt	Makris	Miscellaneous	Other	
554		2017	148014	EXP-10319	2/11/2017 - 5/10/2017	Jeff Minson	Financial Analyst	2/28/2017	AMEX	\$ 395.00	Unknown	TM March travel	Amex annual renewal fee statement is receipt	Anthony Makris	Miscellaneous	Other	Annual membership renewal fee Period 04/17 thru 03/18
555		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	2/28/2016	AMEX	\$ 395.00	Unknown	TM March Travel	Amex annual card fee TM	TM	Miscellaneous	Other	

556		2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	2/28/2018	AMEX	\$ 395.00	Unknown	TM March Travel	Annual membership renewal fee for period 4/18 thru 3/19	TM	Miscellaneous	Other	Date: 02/28/18 Annual membership renewal fee Amount: \$395.00
557		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/3/2018	Four Seasons	\$ 9,809.33	Las Vegas, NV	TM FEB EXP	Unknown	Mr and Mrs Tony Makris	Travel	Lodging	Arrival date: 01/31/18 Departure: 02/04/18 Amount: \$9809.33 Charges include Charlie Palmer Steak House during stay, daily resort fee + tax, room charges, laundry
558		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	7/26/2017	CXIII/Landini Brothers	\$ 390.36	Alexandria, VA	TM august travel	TM meal with MD CN & JP	TM, MD, CN, JP	Meals/Beverages	Group	
559		2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	10/14/2016	La Quinta	\$ 389.68	La Quinta, CA	TM October Travel Expense	Dessert/Drinks TM with GC SB & WLP	TM, GC, SB, WLP	Meals/Beverages	Group	
560	7	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	2/24/2016	CXIII/Landini Brothers	\$ 389.40	Alexandria, VA	TM March Travel	Lunch TM with CN JC & JP part of \$7430.39	TM, CN, JC, JP	Meals/Beverages	Group	
561		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	1/29/2016	Ready to Roll	\$ 387.80	Los Angeles, CA	TM February Travel	Jan 27 4 as directed PU dropoff 3204 ledgewood	Tony Makris	Auto	Car Service	PU: 3204 Ledgewood Dr. Hollywood, CA DO: 3204 Ledgewood Dr. Hollywood, CA Passenger - Tony Makris
562		2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	10/14/2016	La Quinta	\$ 385.36	La Quinta, CA	TM October Travel Expense	Dinner TM with GC SB & WLP	TM, GC, SB, WLP	Meals/Beverages	Group	
563	7	2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	10/3/2016	CXIII/Landini Brothers	\$ 384.97	Alexandria, VA	TM November Travel	Meal TM with JP WLP and AA part of 4465.38	TM, JP, WLP, AA	Meals/Beverages	Group	
564		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/17/2016	Piccola LA Ristora	\$ 384.56	Los Angeles, CA	TM February Travel	Dinner TM with T Selleck D Selleck and WLP	TM, T Selleck, D Selleck, WLP	Meals/Beverages	Group	
565		2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/1/2017	Verizon	\$ 382.60	Unknown	TM SEPT Travel	Unknown	Tony Makris	Miscellaneous	Telecommunications	bill to: tony makris
566	2; 9	2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/20/2017	American Airlines	\$ 382.00	Unknown	Unknown	Unknown	Elicia Loughlin	Travel	Airfare	Flight from Burbank CA to Phoenix AZ
567	7	2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	1/28/2016	CXIII/Landini Brothers	\$ 382.30	Alexandria, VA	TM February Travel	Lunch TM with C Nash M Dycio & WLP part of 2217.87	TM, C Nash; M Dycio; WLP	Meals/Beverages	Group	
568		2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/11/2016	Sushi of ari	\$ 382.28	Los Angeles, CA	TM June Travel	TM meal with DV & GM	TM, DV, GM	Meals/Beverages	Group	
569		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/10/2018	Silverleaf Cigar	\$ 374.46	Fort Worth, TX	TM FEB EXP	Unknown	Tony Makris; Mark Dycio; Al McCalhot; Wallet Wagner; Nike Billeau	Miscellaneous	Other	Date: February 10, 2018 Subtotal: \$304.46 Tip: \$70.00 Total: \$374.46 Tony Makris signature present
570		2018	157570	11839	1/2/2018- 5/11/2018	Jeff Minson	Financial Analyst	4/18/2018	North Kierland	\$ 373.53	Scottsdale, AZ	TM April Travel	Unknown	Tony Makris; Elicia Warner Loughlin; Wayne LaPierre; Susan LaPierre	Meals/Beverages	Group	
571		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/4/2018	Four Seasons	\$ 2,322.55	Las Vegas, NV	TM FEB EXP	Unknown	Mr and Mrs Tony Makris	Travel	Lodging	Arrival date: 01/31/18 Departure: 02/04/18 Amount: \$2322.55 Charges include Charlie Palmer Steak House during stay, daily resort fee + tax, room charges, laundry
572		2018	156967	EXP-11653	12/29/2017 - 3/27/2018	Jeff Minson	Financial Analyst	2/9/2018	Ritz Carlton	\$ 2,838.29	Dallas, TX	TM FEB Supplemental	Lodging T Makris Dallas for meetings with NR + AM staff with James Rosen	T Makris	Travel	Lodging	Date: 02/06/18 Amount: \$2838.29
573		2018	160161	12119	6/28/2016	Jeff Minson	Financial Analyst	7/31/2018	Verizon	\$ 367.01	Unknown	TM July Travel	Unknown	TM	Miscellaneous	Telecommunications	Bill includes South Africa for May 30 to Jun 7 and additional international travel charges
574		2018	156967	EXP-11653	12/29/2017 - 3/27/2018	Jeff Minson	Financial Analyst	12/29/2017	Bray's Island Plantation	\$ 367.00	Sheldon, SC	TM FEB Supplemental	TM dinner Mr. Horseman NRA Advancement - Bray's Island	TM, Mr Horseman	Meals/Beverages	Group	Date: 12/29/17 Brays Island Grill - Tony - Dinner with Mr. Horseman - NRA Advancement Amount: \$367.00
575		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/15/2017	Joe Stone Crab	\$ 366.88	Las Vegas, NV	TM January Travel	TM lunch with Chris McKinney and WLP	TM, Chris McKinney; WLaP	Meals/Beverages	Group	Joe's Seafood: Seafood, Steak & Stone Crab, handwritten "TM Chris McKinney WLaP
576	9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/10/2018	Silverleaf Cigar	\$ 366.11	Fort Worth, TX	TM FEB EXP	Unknown	Mark Dycio; AL Mocallet; Wally; Mike	Miscellaneous	Other	Date: February 9, 2018 Time: 11:35pm Total: \$366.11
577		2017	151745	EXP-11019	5/9/2017 - 5/31/2017	Jeff Minson	Financial Analyst	5/15/2017	The Ivy	\$ 364.71	Los Angeles, CA	TM Bray's Island & OOP expenses May 14 - May 30	Unknown	Tony Makris	Meals/Beverages	Individual	Tony Makris signed receipt.
578	7	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	12/19/2016	CXIII/Landini Brothers	\$ 363.79	Alexandria, VA	TM January Travel	TM lunch with J Cotton C Nash & Roger Bair part of \$4,576.13	TM, J Cotton; C Nash; Roger Bair	Meals/Beverages	Group	
579		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/27/2017	Cliffs	\$ 363.50	Los Angeles, CA	Unknown	The scan image of the receipt has a name hand written: Diane Valentine	Anthony Makris; Diane Valentine	Meals/Beverages	Group	
580	7; 1; 9	2017	148014	EXP-10319	2/11/2017 - 5/10/2017	Jeff Minson	Financial Analyst	2/23/2017	CXIII/Landini Brothers	\$ 363.22	Alexandria, VA	TM March travel	Meal Josh Powell and group part of \$4,325.30	Josh Powell; Group; Tom Held	Meals/Beverages	Group	Date: 02/23/17 CXIII Rex Charge: \$381.25 Svc: \$60.00 Tax: \$21.97 Total: \$363.22
581		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/13/2017	Kettle Black	\$ 362.33	Los Angeles, CA	Unknown	Unknown	Diane Valentine; Tony Makris; Wayne LaPierre	Meals/Beverages	Group	
582	1; 9	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	12/11/2016	CXIII/Landini Brothers	\$ 358.67	Alexandria, VA	TM January Travel	Lunch with WP and guests	WP; Guests	Meals/Beverages	Group	
583		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/7/2018	Trulucks	\$ 355.53	Dallas, TX	TM Jan Travel	Unknown	Tony Makris; Josh Powell; Lance Olson; Wayne LaPierre	Meals/Beverages	Group	Receipt was not itemized - no additional detail provided. The amex statement had a hand written note indicating attendance of Josh Powell, Lance Olson, and Wayne LaPierre
584	5	2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	5/17/2016	Brite Strike	\$ 355.00	Plymouth, MA	TM May Travel	6 pen lights for distribution at knar meetings louisville KY	TM	Miscellaneous	Gift	FEDEX overnight to 21c Museum Hotel, Louisville, KY @55.00
585		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/21/2016	Wall Street Journal	\$ 347.88	Unknown	TM November Travel	Annual Auto Renewal TM WSF statement only no receipt	TM	Miscellaneous	Other	
586		2017	151745	EXP-11019	5/9/2017 - 5/31/2017	Jeff Minson	Financial Analyst	5/30/2017	Yamashiro	\$ 345.45	Unknown	TM Bray's Island & OOP expenses May 14 - May 30	Unknown	TM, TWS	Meals/Beverages	Group	handwritten initials "TM TWS" on receipt
587	1; 9	2017	151745	EXP-11046	8/1/2017 - 9/29/2017	Jeff Minson	Financial Analyst	8/8/2017	CXIII/Landini Brothers	\$ 340.57	Alexandria, VA	TM AUG TRAVEL	Millie Hollow + Guests	Millie Hollow; Guests	Meals/Beverages	Group	reflected on Tony Makris's CXIII REX stmt
588		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/17/2017	Joe's Seafood	\$ 340.43	Las Vegas, NV	TM January Travel	TM lunch with Chris McKinney and Warner Loughlin	Tony Makris; Chris McKinney; Warner Loughlin	Meals/Beverages	Group	Joe's Seafood: Seafood, Steak & Stone Crab, handwritten "W TM Chris"
589	1; 9	2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	4/4/2017	CXIII/Landini Brothers	\$ 340.13	Alexandria, VA	Unknown	4/4/17: \$340.13 - WLP	WLP	Meals/Beverages	Individual	
590		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/18/2018	JetSuiteX	\$ 339.00	Unknown	TM Jan Travel	Unknown	TM	Travel	Airfare	The transaction was for a flight purchased on JetSuiteX for a trip from Burbank to Las Vegas on 1/19/18
591		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/1/2018	JetSuiteX	\$ 339.00	Unknown	TM FEB EXP	Flight details: 4-Feb-2018 Departing: Las Vegas 10:35am Arrival: Burbank 11:40am	Tony Makris	Travel	Airfare	Passenger: Tony Makris Flight details: 4-Feb-2018 Departing: Las Vegas 10:35am Arrival: Burbank 11:40am Payment: VISA ...5006 \$339.00
592		2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/11/2017	Apple Store	\$ 337.08	Unknown	TM OCT Travel	AirPods Qty 2 \$159.00 Subtotal \$318.00 Est. Tax \$19.08 Order Total \$337.08	Tony Makris	Miscellaneous	Other	
593		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	7/18/2016	CXIII/Landini Brothers	\$ 336.87	Alexandria, VA	TM august travel	TM meal with RK & JP	TM, RK; JP	Meals/Beverages	Group	

594		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/1/2018	Verizon	\$ 334.97	Unknown	TM FEB EXP	Unknown	Tony Makris	Miscellaneous	Telecommunications	Bill date: January 7, 2018 3 phone numbers on bill (571.414.1189 = \$17.08, 702.201.2938 = \$10.08, 703.622.3636 = \$207.81)
595	7	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	5/15/2016	CXIII/Landini Brothers	\$ 333.63	Alexandria, VA	TM June Travel	TM meal with JP WL & LO part of \$11,124.91	TM: JP; WL; LO	Meals/Beverages	Group	
596	1; 9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/7/2018	CXIII/Landini Brothers	\$ 329.73	Alexandria, VA	TM FEB EXP	Wayne LaPierre	Wayne LaPierre	Meals/Beverages	Individual	Date: 01/09 Description: Landini Brothers Charge: \$249.75 SCV: \$55.00 Tax: \$24.98 Total: \$329.73
597	7	2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	3/30/2016	CXIII/Landini Brothers	\$ 329.30	Alexandria, VA	TM April Travel	TM lunch with JP KA & RK part of \$5999.21	TM: JP; KA; RK	Meals/Beverages	Group	
598	1; 9	2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	4/6/2017	CXIII/Landini Brothers	\$ 328.84	Alexandria, VA	Unknown	4/6/17: \$328.84 - WLP	WLP	Meals/Beverages	Individual	
599		2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	4/5/2016	CXIII/Landini Brothers	\$ 326.27	Alexandria, VA	TM May Travel	TM with WLP & M Hallow	TM: WLP; M Hallow	Meals/Beverages	Group	
600	7	2017	148014	EXP-10319	2/11/2017 - 5/10/2017	Jeff Minson	Financial Analyst	2/18/2017	CXIII/Landini Brothers	\$ 321.72	Alexandria, VA	TM March travel	Meal Tony Makris w Mark Dycio WLP & S H part of \$4,325.30	Tony Makris; Mark Dycio; WLP; SH	Meals/Beverages	Group	Date: 02/18/17 CXIII Rex Charge: \$245.20 Scv: \$52.00 Tax: \$24.52 Total: \$321.72
601	7	2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	10/12/2016	CXIII/Landini Brothers	\$ 320.30	Alexandria, VA	TM November Travel	Meal TM with WP JP & WLP part of 4465.38	TM: WP; JP; WLP	Meals/Beverages	Group	
602	9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/9/2018	Silverleaf Cigar	\$ 319.80	Fort Worth, TX	TM FEB EXP	Unknown	Mark Dycio; AL Mocallef; Wally; Mike	Miscellaneous	Other	Date: February 9, 2018 Time: 4:51pm Total: \$319.80
603		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/12/2017	Four Seasons	\$ 318.83	Los Angeles, CA	TM FEB Travel	Dinner with WLM Dan & Kristen Selleck	TM: WLM; Dan Selleck; Kristen Selleck	Meals/Beverages	Group	Date: 02/12/17 Amount: \$258.83 Tip: \$60.00 Total: \$318.83 Tony Makris signature present at bottom of receipt "TM, WLM, Dan Selleck, Kristen Selleck" handwritten on top
604		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/24/2016	La Poubelle	\$ 316.46	Los Angeles, CA	TM September Travel	Dinner TM with D Selleck & T Selleck	TM: Dan Selleck; Tom Selleck	Meals/Beverages	Group	handwritten on receipt "TM, Dan Selleck, Tom Selleck"
605		2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	10/16/2016	Rao's	\$ 316.15	Los Angeles, CA	TM October Travel Expense	Dinner TM with WLP MV & DV	TM: WLP; MV; DV	Meals/Beverages	Group	
606	7	2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	9/8/2016	CXIII/Landini Brothers	\$ 315.52	Alexandria, VA	TM October Travel Expense	TM lunch with JP part of 5279.91	TM: JP	Meals/Beverages	Group	
607		2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/24/2016	Rao's	\$ 314.69	Los Angeles, CA	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Dinner TM WL & Daniel Turaosil & Erin Tayler	Tony Makris; WL; Daniel Turaosil; Erin Tayler	Meals/Beverages	Group	Note says Tony Makris, Daniel Turaosil, Erin Tayler.
608		2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/14/2017	Ready to Roll	\$ 314.57	Los Angeles, CA	TM SEPT Travel	Passenger (total): Tony Makris (1) PU: 3204 Ledgewood DO: LAX, Departure Alaska Airlines Los Angeles intl	Tony Makris	Auto	Car Service	Ordered by: Stephanie West
609	7	2017	148014	EXP-10319	2/11/2017 - 5/10/2017	Jeff Minson	Financial Analyst	2/21/2017	CXIII/Landini Brothers	\$ 311.08	Alexandria, VA	TM March travel	Meal Tony Makris with T Schropp David Lehman and Woody Phillips part of \$3,550.03	Tony Makris; T Schropp; David Lehman; Woody Phillips	Meals/Beverages	Group	Date: 02/21/17 Landini Brothers Charge: \$223.25 Scv: \$44.65 Tax: \$23.33 Total: \$290.23 Charge: \$18.95 Scv: \$0.00 Tax: \$1.90 Total: \$20.85 Overall total: \$311.08
610	7	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	5/11/2016	CXIII/Landini Brothers	\$ 310.95	Alexandria, VA	TM June Travel	TM meal with JP WLP & LO part of \$11,124.91	TM: JP; WLP; LO	Meals/Beverages	Group	
611		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/10/2016	Gelson's Markets	\$ 310.93	Unknown	TM September Travel	Groceries in lieu of meals while in Los Angeles	TM	Meals/Beverages	Individual	
612		2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	4/3/2016	Bellagio Olives	\$ 309.85	Las Vegas, NV	TM April Travel	TM lunch with WLP SLP & Chris Kenney	TM: WLP; SLP; Chris Kenney	Meals/Beverages	Group	
613		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/22/2018	Casa fuente	\$ 309.00	Las Vegas, NV	TM Jan Travel	Unknown	Tony Makris; Tom Selleck; Dave Muntz	Meals/Beverages	Group	Customer copy with no itemized detail. Amex statement has a note indicating the presence of Tom Selleck and Dave Muntz.
614		2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/24/2018	HEGES	\$ 308.60	Johns Island, SC	TM March Travel	Unknown	Tony Makris; Wayne LaPierre; Susan; Chris Kinney	Meals/Beverages	Group	Date: 03/24/18 Subtotal: \$248.60 Gratuity: \$60.00 Total: \$308.60 Tony Makris signature present at bottom of receipt
615	7	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	5/24/2016	CXIII/Landini Brothers	\$ 306.54	Alexandria, VA	TM June Travel	TM meal with CN JP & WB part of \$11,124.91	TM: CN; JP; WB	Meals/Beverages	Group	
616	7	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	5/2/2016	CXIII/Landini Brothers	\$ 305.82	Alexandria, VA	TM June Travel	TM meal with CN & JC part of \$11,124.91	TM: CN; JC; MD; KM	Meals/Beverages	Group	
617		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	2/29/2016	CXIII/Landini Brothers	\$ 305.70	Alexandria, VA	TM March Travel	Lunch TM with Millie Hallow WLP WP & AF	TM: Millie Hallow; WLP; WP; AF	Meals/Beverages	Group	
618	2; 9	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/1/2016	Delta Airlines	\$ 305.10	Phoenix, AZ	TM March Travel	Airfare Warner Loughlin PHX to LAX	Warner Loughlin	Travel	Airfare	
619	9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/11/2018	Ashcon Hotel	\$ 480.56	Fort Worth, TX	TM FEB EXP	Unknown	Mark Dycio; Duffy/Cremer	Travel	Lodging	Email sent to Tony Makris. Mark Dycio's name was printed along with Duffy/Cremer Arrival date: 02/09/18 Departure date: 02/11/18 Amount: \$480.56
620	9	2018	160161	12123	7/20/2018-8/13/2018	Jeff Minson	Financial Analyst	7/27/2018	Alto Plaza	\$ 304.52	Centreville, VA	TM July Travel	Mark Dycio dinner with NRA	Mark Dycio	Meals/Beverages	Individual	Email from Stephanie West to Jeff Minson: Items below were charged on Tony's (Makris) personal card.
621		2017	145564	EXP-9731	10/1/16 - 11/30/16	Jeff Minson	Financial Analyst	11/18/2016	Bray's Island Plantation	\$ 304.50	Sheldon, SC	TM OCT NOV travel tips and reimbursable expenses	Meal with Gen. Walter Boomer and David Gardner	TM: Gen Walter Boomer; David Gardner	Meals/Beverages	Group	
622	7	2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	1/7/2016	CXIII/Landini Brothers	\$ 302.67	Alexandria, VA	TM February Travel	Lunch TM with WLP Millie Hallow and Andra Fisher part of \$2217.87	TM: WLP; Millie Hallow; Andra Fischer	Meals/Beverages	Group	
623	1; 9	2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	11/1/2016	CXIII/Landini Brothers	\$ 302.35	Alexandria, VA	TM December travel expenses	JP and company meal with out of TM out of town during this period	JP; Company	Meals/Beverages	Group	
624		2018	160896	EXP-12196	7/23/2018 to 9/13/2018	Jeff Minson	Financial Analyst	8/1/2018	Verizon	\$ 302.23	Alexandria, VA	TM August Travel	Unknown	TM	Miscellaneous	Telecommunications	Bill for 3 phone numbers for TM
625	9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/12/2018	Ashcon Hotel	\$ 522.80	Fort Worth, TX	TM FEB EXP	Unknown	Mark Dycio; Duffy/Cremer	Travel	Lodging	Email sent to Tony Makris. Mark Dycio's name was printed along with Duffy/Cremer Arrival date: 02/09/18 Departure date: 02/12/18 Amount: \$522.80

626	5	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	1/30/2018	Harry & David	\$ 298.75	Unknown	TM FEB EXP	Unknown	Tony Makris	Miscellaneous	Gift	Order confirmation for order placed on January 30, 2018. Billing Address listed: Tony Makris 52 Wolfe Street, Alexandria, VA 22314-3865 southernbelt2764@yahoo.com Paid with AMEX ending in 5006 Merchandise: \$239.98 Shipping charge: \$36.00 Total before tax: \$275.98 Estimated tax: \$22.77 Order total: \$298.75
627		2017	151745	EXP-11046	8/1/2017 - 9/29/2017	Jeff Minson	Financial Analyst	8/1/2017	Verizon	\$ 290.60	Alexandria, VA	TM AUG TRAVEL	Unknown	Tony Makris	Miscellaneous	Telecommunications	Billed to: Tony Makris
628	7	2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	8/24/2016	CXIII/Landini Brothers	\$ 290.22	Alexandria, VA	TM September Travel	Meal TM with JP MD & WLP part of \$7463.82	TM; JP; MD; WLP	Meals/Beverages	Group	
629	7	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	2/20/2016	CXIII/Landini Brothers	\$ 290.00	Alexandria, VA	TM March Travel	Lunch TM with TS CN & BS part of \$5853.02	TM; TS; CN; BS	Meals/Beverages	Group	
630		2017	150457	EXP-10850	6/7/2017 - 7/31/2017	Jeff Minson	Financial Analyst	5/22/2017	American Airlines	\$ 289.67	Unknown	Unknown	Unknown	Anthony Makris	Travel	Airfare	Passenger name: Makris/Anthony S American Airlines Amount: \$289.67
631		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/7/2016	Hotel Belair	\$ 287.62	Unknown	TM September Travel	Lunch TM with Carol Lanning	Tony Makris; Carol Lanning	Meals/Beverages	Group	Receipt is from Wolfgang Puck Restaurant at Hotel Bel Air; handwritten on receipt says "Tony Makris Carol Lanning"
632	1; 9	2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	11/3/2016	CXIII/Landini Brothers	\$ 287.13	Alexandria, VA	TM December travel expenses	JP and company meal with out of TM out of town during this period	JP; Company	Meals/Beverages	Group	
633		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/19/2018	Ready to Roll	\$ 287.00	Los Angeles, CA	TM Jan Travel	Unknown	TM	Auto	Car Service	PU: LAX DO: 3204 Ledgewood Dr Date 1/17/18 Passenger count 1 and base charge for 1 @ 200
634	7	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	5/6/2016	CXIII/Landini Brothers	\$ 283.17	Alexandria, VA	TM June Travel	TM meal with WLP CN & SH part of \$11,124.91	TM; WLP; CN; SH	Meals/Beverages	Group	
635		2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/1/2018	Verizon	\$ 283.08	Alexandria, VA	TM March Travel	Unknown	Anthony Makris	Miscellaneous	Telecommunications	Billing period: 01/08/18 - 02/07/18 Three numbers associated with account (571.414.1189 - iPad min) (703.201.2938 - iPad 4g) (703.622.3636 - iPhone 7)
636		2018	154261	EXP-11340	11/1/2017 to 12/11/2017	Jeff Minson	Financial Analyst	11/1/2017	Verizon	\$ 282.88	Alexandria, VA	TM November Travel	Unknown	Tony Makris	Miscellaneous	Telecommunications	Billing period: Oct 8, 2017 - Nov 7, 2017 Bill for 3 phone numbers (571.414.1189, 703.201.2938, 703.622.3636) Total: \$282.88
637		2018	154706/155170	11424	11/28/2017- 1/5/2018	Jeff Minson	Financial Analyst	12/1/2017	Verizon	\$ 282.88	Alexandria, VA	TM December	Uknown	Makris	Miscellaneous	Telecommunications	Monthly wireless bill for Makris and 3 numbers and additional charges incurred on international travel
638		2017	153476	EXP-11222	9/20/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/1/2017	Verizon	\$ 282.60	Unknown	TM OCT Travel	Unknown	Tony Makris	Miscellaneous	Telecommunications	bill to: tony makris
639		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/1/2017	Verizon	\$ 282.56	Unknown	Unknown	Unknown	TM	Miscellaneous	Telecommunications	
640		2017	150823	EXP-10975	7/1/2017 - 8/24/2017	Jeff Minson	Financial Analyst	7/1/2017	Verizon	\$ 282.56	Alexandria, VA	Unknown	Verizon Bill Payment by Tony Makris	Tony Makris	Miscellaneous	Telecommunications	Billed to Tony Makris
641		2018	159388	EXP-12039	5/29/2018- 7/11/2018	Jeff Minson	Financial Analyst	6/1/2018	Verizon	\$ 282.05	Unknown	TM June Travel	Unknown	Tony Makris	Miscellaneous	Telecommunications	Verizon bill for 3 separate phone numbers; iPhone 7 iPad 4G iPad Mini
642		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/11/2017	Trulucks	\$ 281.66	Dallas, TX	TM January Travel	TM lunch with Brad Johnson	TM; Brad Johnson	Meals/Beverages	Group	handwritten "TM Brad Johnson"
643		2018	157570	11839	1/2/2018- 5/11/2018	Jeff Minson	Financial Analyst	4/1/2018	Verizon	\$ 281.10	Alexandria, VA	TM April Travel	Unknown	Tony Makris	Miscellaneous	Telecommunications	
644		2018	158118	EXP-11895	5/1/2018 - 6/4/2018	Jeff Minson	Financial Analyst	5/1/2018	Verizon	\$ 280.88	Unknown	TM May Travel Part I	Unknown	Tony Makris	Miscellaneous	Telecommunications	Bill for 3 phone numbers iPhone 7 iPad Mini iPad 4G
645		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/13/2018	Ready to Roll	\$ 279.00	California	TM FEB EXP	Pick-up / Stops: 3204 Ledgewood Dr., Los Angeles, CA 90068 Drop-off: Departure Virgin America #1874 Los Angeles International Airport	Tony Makris	Auto	Car Service	Customer: Tony Makris Passenger: Tony Makris Start time: 02/07/2018 7:30 End time: 02/07/2018 9:30 Ordered by: Stephanie West
646		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/18/2017	Ready to Roll	\$ 279.00	California	TM FEB Travel	Ground Transportation 3204 Ledgewood Hollywood to LAX	Anthony Makris	Auto	Car Service	PU: 3204 Ledgewood Dr. Hollywood, CA 90068 Drop: LAX 6 AS Pickup: 10:00 Dropoff: 11:00 Passenger: Makris, Anthony Total: \$279.00
647		2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/14/2018	Ready to Roll	\$ 279.00	Los Angeles, CA	TM March Travel	Unknown	Anthony Makris	Auto	Car Service	reff cu2173 Customer: Makris/Anthony Passenger (total): Makris/Anthony (1) Start time: 03/13/18 09:45 End time: 03/13/18 11:45 Pick-up / Stops: 3204 Ledgewood Dr. Los Angeles CA 90068 Drop-off: Departure American Airlines #52 Los Angeles International airport Amount: \$279.00
648		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/22/2017	Ready to Roll	\$ 279.00	Los Angeles, CA	Unknown	Unknown	Tony Makris	Auto	Car Service	Passenger: Tony Makris PU: 3204 Ledgewood DO: Bob Hope Airport
649	7	2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	3/22/2016	CXIII/Landini Brothers	\$ 278.21	Alexandria, VA	TM April Travel	TM lunch with DA MD & WLP part of \$5999.21	TM; DA; MD; WLP	Meals/Beverages	Group	
650		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/13/2018	Four Seasons	\$ 1,180.13	Golden Oaks, FL	TM FEB EXP	Unknown	Tony	Travel	Lodging	"This is on the folio for Tony - Adv. Dep."
651	7	2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	10/13/2016	CXIII/Landini Brothers	\$ 272.75	Alexandria, VA	TM November Travel	Meal TM with MH WLP and AA part of 4465.38	TM; MH; WLP; AA	Meals/Beverages	Group	
652		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	7/14/2016	CXIII/Landini Brothers	\$ 272.60	Alexandria, VA	TM august travel	TM Meal with KM & SM	TM; KM; SM	Meals/Beverages	Group	
653		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/15/2016	Mess'hall	\$ 270.63	Unknown	TM February Travel	Dinner TM w WLP Diana Valentine Matt Goldberg	TM; WLP; Diana Valentine; Matt Goldberg	Meals/Beverages	Group	
654		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/22/2018	Palm Restaurant	\$ 270.48	McLean, VA	TM FEB EXP	Unknown	Tony Makris; Josh Powell	Meals/Beverages	Individual	Date: February 21, 2018 Subtotal: \$220.48 Tip: \$50.00 Total: \$270.48 Tony Makris signature present
655	7	2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	3/1/2016	CXIII/Landini Brothers	\$ 267.80	Alexandria, VA	TM April Travel	TM lunch with CN JC & ZM part of \$5999.21	TM; CN; JC; ZM	Meals/Beverages	Group	
656		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/3/2016	Ready to Roll	\$ 266.61	Los Angeles, CA	TM February Travel	Feb 2 3204 ledgewood to van nuys airport	Tony Makris	Auto	Car Service	Passenger - Tony Makris

657		2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	4/6/2016	Ready to Roll	\$ 266.61	Los Angeles, CA	TM April Travel	Ground trans pickup/dropoff 3204 Ledgewood driver 2.75 hours as directed April 5	Anthony Makris	Auto	Car Service	PU: 3204 Ledgewood Dr. Hollywood, CA DO: VYN N261NA
658		2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/15/2016	Tropical Wine/Spirits	\$ 264.99	Tequesta, FL	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Amenities for Las Vegas Events	TM	Meals/Beverages	Group	Handwritten note on Tony's CC statement states 'cigar and lighters for 2 vegas trip'; also has note that states 'Darshak'
659	7	2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	9/28/2016	CXIII/Landini Brothers	\$ 264.11	Alexandria, VA	TM October Travel Expense	TM meal with WLP and guests part of \$11.52	TM; WLP; Guests	Meals/Beverages	Group	
660	1; 9	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	2/25/2016	CXIII/Landini Brothers	\$ 261.99	Alexandria, VA	TM March Travel	Lunch Millie Hallow group lunch	Millie Hallow; Group	Meals/Beverages	Group	
661	1; 9	2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	1/21/2017	CXIII/Landini Brothers	\$ 261.73	Alexandria, VA	TM FEB Travel	MEAL Josh Powell and guests	Josh Powell; Guests	Meals/Beverages	Group	Date: 01/21/17 Landini Brothers Charge: \$198.85 Scv: \$43.00 Tax: \$19.88 Total: \$261.83
662	5; 9; 13	2018	160161	12119	6/28/2018 - 8/8/2018	Jeff Minson	Financial Analyst	7/31/2018	Dean & Deluca	\$ 260.00	Unknown	TM July Travel	Unknown	Craig Spray	Miscellaneous	Gift	Online order for fruit gift box to Craig Spray from Tony Makris on July 25.
663		2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/6/2018	Rao's	\$ 259.62	Los Angeles, CA	TM March Travel	Unknown	Tony Makris; Wayne LaPierre	Meals/Beverages	Group	Date: 03/06/18 Amount: \$214.62 Tip: \$45.00 Total: \$259.62 Tony Makris signature present at bottom of receipt "TM & WL NRA/PR" handwritten on top
664	1; 9	2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/7/2017	CXIII/Landini Brothers	\$ 259.40	Alexandria, VA	TM SEPT Travel	Unknown	Wayne LaPierre	Meals/Beverages	Individual	handwritten "Wayne LaPierre", Billed to Wayne LaPierre - LB account on stmt
665		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	4/30/2017	South City Kitchen	\$ 258.44	Atlanta, GA	Unknown	Unknown	Tony Makris	Meals/Beverages	Individual	
666	1; 9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/15/2018	Charleston Place	\$ 1,578.59	Charleston, SC	TM FEB EXP	Unknown	Wayne Roberts	Travel	Lodging	Arrival Date: 02/14/18 Departure: 02/15/2018 Date: 02/14/18 - In-room dining \$87.18, room charge \$1288.00, city destination fee \$2.00, room taxes \$180.60 02/15/18 - in-room dining \$208.01 Total: \$1578.59
667		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/17/2018	Beachwood Market	\$ 254.71	Los Angeles, CA	TM Jan Travel	Unknown	Tony Makris; Gigi Carlton; Joe Schoubuck; Ken Elliott; Brandon	Meals/Beverages	Group	The receipt provided is signed, but not itemized. Unclear as to what was purchased and the business purpose. Amex statement has a note that includes: - number for Beachwood Cafe with "Brandon" (or Brendon - handwriting is not clear) under it. - Gigi Carlton, Joe Schoubuck (or Schouback - handwriting is not clear), and Ken Elliott
668	5	2018	160161	12119	6/28/2018-8/8/2018	Jeff Minson	Financial Analyst	7/31/2018	Aimpoint	\$ 254.51	Unknown	TM July Travel	Unknown	Tony Makris; Eric Van Horn; Dallas PD	Miscellaneous	Gift	Tony paid for the item, but Aimpoint sent the receipt to Eric Van Horn. The purchase was a patrol rifle optic (pro) and the note read, "This order is for a member of Dallas PD. Please include a Thin Blue Line patch and a tan Aimpoint hat." The note was from Andrea Crewinske from Aimpoint.
669		2017	146420	EXP-9922	12/2/2016-12/28/2016	Jeff Minson	Financial Analyst	12/20/2016	Bray's Island Plantation	\$ 253.56	Sheldon, SC	TM Bray Island expenses December 2016	TM meal with Sal Giannetti at Bray Island	TM; Sal Giannetti	Meals/Beverages	Group	
670		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/15/2018	Charleston Place	\$ 476.52	Charleston, SC	TM FEB EXP	Unknown	Tony Makris	Travel	Lodging	Arrival Date: 02/14/18 Departure: 02/15/2018 Date: 02/14/18 - room charge \$416.00, city destination fee \$2.00, room taxes \$58.52 Total: \$476.52
671	1; 9	2017	148749	EXP-10485	3/9/2017 - 7/11/2017	Jeff Minson	Financial Analyst	3/21/2017	CXIII/Landini Brothers	\$ 252.54	Alexandria, VA	Unknown	Unknown	Wayne LaPierre	Meals/Beverages	Individual	Date: 03/21/17 Landini Brothers Charge: \$191.40 Scv: \$42.00 Tax: \$19.14 Total: \$252.54
672		2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	4/1/2016	CXIII/Landini Brothers	\$ 252.47	Alexandria, VA	TM May Travel	TM with TS WLP & M Hallow	TM; TS; WLP; M Hallow	Meals/Beverages	Group	
673	1; 9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/15/2018	Charleston Place	\$ 9.53	Charleston, SC	TM FEB EXP	Unknown	Wayne Roberts	Travel	Lodging	Arrival Date: 02/14/18 Departure: 02/15/2018 Date: 02/15/18 - refreshment center \$9.53 Total: \$9.53
674	2; 9	2018	160161	12119	6/28/2018 - 8/8/2018	Jeff Minson	Financial Analyst	7/31/2018	Ready to Roll	\$ 251.10	Phoenix, AZ	TM July Travel	Unknown	Elicia Warner; Passenger	Auto	Car Service	Trip from PHX to Four Seasons in Scottsdale for Elicia Warner and another passenger
675		2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/3/2017	Ready to Roll	\$ 251.10	Van Nuys, CA	TM OCT Travel	Passenger: Tony Makris PU: Signature Flight Support DO: 3204 Ledgewood Los Angeles, CA	TM	Auto	Car Service	Ordered by: Stephanie West
676	7; 1; 9	2017	148014	EXP-10319	2/11/2017 - 5/10/2017	Jeff Minson	Financial Analyst	2/13/2017	CXIII/Landini Brothers	\$ 251.03	Alexandria, VA	TM March travel	Meal for Josh Powell part of \$3,550.03	Josh Powell	Meals/Beverages	Individual	Date: 02/13/17 Landini Brothers Charge: \$193.10 Scv: \$38.62 Tax: \$19.31 Total: \$251.03
677		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/9/2016	Cliffs	\$ 251.01	Silver Lake, CA	TM September Travel	Dinner TM with T Selleck D Selleck & C McKinney	TM; T Selleck; D Selleck; C McKinney	Meals/Beverages	Group	handwritten on receipt "TM, T. Selleck, Dan Selleck, Chris McKinney"
678	5; 9	2018	160896	EXP-12196	7/23/2018 to 9/13/2018	Jeff Minson	Financial Analyst	8/10/2018	Dean & Deluca	\$ 250.00	Unknown	TM August Travel	Unknown	Stephanie West	Miscellaneous	Gift	Dean & Deluca Organic Fruit Gift Box
679	4	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/16/2018	St. Simons Island	\$ 1,591.86	Georgia	TM FEB EXP	"This is on the Sea Island folio - Dep. On 2.22"	Tony Makris	Travel	Lodging	Arrival Date: 02/22/18 Departure Date: 02/27/18 Date: 02/22/2018 - Deposit transferred at check-in = \$1591.86
680		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/21/2018	Joe's Seafood	\$ 249.32	Las Vegas, NV	TM Jan Travel	Unknown	TM	Meals/Beverages	Individual	
681	7	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	12/14/2015	CXIII/Landini Brothers	\$ 246.97	Alexandria, VA	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Lunch TM with CN CK & JP part of \$12,791.96	T Makris; C Nash; C Kinney; J Perran	Meals/Beverages	Group	Note on calendar states 'T. Markis, C. Nash, C. Kinney, J. Perran'
682	7	2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	8/26/2016	CXIII/Landini Brothers	\$ 246.25	Alexandria, VA	TM September Travel	Meal TM with JP WLP & MD part of \$7463.82	TM; JP; WLP; MD	Meals/Beverages	Group	
683		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	4/24/2017	CXIII/Landini Brothers	\$ 244.16	Alexandria, VA	Unknown	Unknown	TM	Meals/Beverages	Individual	

684		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/24/2016	Ready to Roll	\$ 242.38	Reno, NV	TM February Travel	Feb 18 655 Rock Blvd Reno to 3800 S Virginia St Reno	TM	Auto	Car Service	
685		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/8/2016	Ready to Roll	\$ 242.38	Unknown	TM March Travel	Mar 8 ground trans ledgewood drive to van nuy's airport TM	TM	Auto	Car Service	
686		2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	4/5/2016	Ready to Roll	\$ 242.38	Las Vegas, NV	TM April Travel	Ground trans PU Van Nuys airport to 3204 Ledgewood Hollywood April 4	Anthony Makris	Auto	Car Service	PU: VYN N261NA DO: 3204 Ledgewood Dr. Hollywood, CA
687	9	2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	4/5/2016	Ready to Roll	\$ 242.38	Las Vegas, NV	TM April Travel	Ground trans PU Las Vegas 4 seasons to airport 1.4 hours as directed April 4	Mark Dycio	Auto	Car Service	PU: Four Seasons Hotel (Las Vegas) DO: LAS
688	1; 9	2018	154261	EXP-11340	11/1/2017 to 12/11/2017	Jeff Minson	Financial Analyst	11/6/2017	CXIII/Landini Brothers	\$ 242.07	Alexandria, VA	TM November Travel	Unknown	Wayne LaPierre	Meals/Beverages	Individual	Date: 10/25/2017 Landini Brothers Charge = \$183.40 SCV = \$40.00 Tax = \$18.37 Total = \$242.07
689		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	7/20/2016	CXIII/Landini Brothers	\$ 241.96	Alexandria, VA	TM august travel	TM meal with CN RK & SM	TM, CN, RK, SM	Meals/Beverages	Group	
690	1; 9	2017	149459	EXP-10730	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	4/5/2017	CXIII/Landini Brothers	\$ 241.35	Alexandria, VA	Unknown	4/5/17: \$241.35 carry over - JP	JP	Meals/Beverages	Individual	
691	7	2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	9/7/2016	CXIII/Landini Brothers	\$ 240.20	Alexandria, VA	TM October Travel Expense	TM lunch with JP part of 5279.91	TM, JP	Meals/Beverages	Group	
692		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	10/28/2016	Giovanni	\$ 238.66	Nashville, TN	TM November Travel	Dinner TM with David Corlew (mgr Charlie Daniels Band)	TM, David Corlew	Meals/Beverages	Group	handwritten note: TM and David Corlew
693	1; 9	2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	11/11/2016	CXIII/Landini Brothers	\$ 230.94	Alexandria, VA	TM December travel expenses	WLP acct meal - detail not provided	WLP	Meals/Beverages	Individual	
694		2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	4/7/2016	CXIII/Landini Brothers	\$ 230.28	Alexandria, VA	TM May Travel	TM with WLP & M Hallow	TM, WLP, M Hallow	Meals/Beverages	Group	
695	7	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	12/9/2016	CXIII/Landini Brothers	\$ 228.09	Alexandria, VA	TM January Travel	TM lunch with C Nash & R kwong part of \$4,576.99	TM, C Nash; R Kwong	Meals/Beverages	Group	
696		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/5/2018	Katsuya	\$ 226.15	Los Angeles, CA	TM FEB EXP	Unknown	Tony, Tyler	Meals/Beverages	Group	Date: February 5, 2018 Subtotal: \$186.15 Gratuity: \$40.00 Total: \$226.15 Tony Makris signature present
697		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/1/2016	Verizon	\$ 226.02	Unknown	TM February Travel	Verizon service 2 tablets & cell TM dec 8 - jan 7	TM	Miscellaneous	Telecommunications	
698		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/1/2016	Verizon	\$ 226.02	Unknown	TM March Travel	Verizon cell service Jan 8-Feb 7 plus service on 2 tablets	Anthony Makris	Miscellaneous	Telecommunications	
699		2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	4/1/2016	Verizon	\$ 226.02	Unknown	TM April Travel	TM 2 Pad service and cell service Feb 8 - Mar 7	TM	Miscellaneous	Telecommunications	
700		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	7/7/2016	Verizon	\$ 226.00	Unknown	TM august travel	Cell & tablet (2) service June 8th - July 7th	TM	Miscellaneous	Telecommunications	Monthly Verizon charges for July - August
701		2017	143169	EXP-8886	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/1/2016	Verizon	\$ 226.00	Unknown	TM September Travel	Service for cell & 2 tablets July 08 - August 07	TM	Miscellaneous	Telecommunications	
702		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/13/2018	Ready to Roll	\$ 225.99	Texas	TM FEB EXP	Pick-up / Stays: Ritz Carlton (Dallas) - HOTEL - 214-922-0200, 2121 McKinney Ave, Dallas, TX 75201 Drop-off: The Ashton Hotel, 610 Main Street, Fort Worth, TX 76102 United States	Tony Makris	Auto	Car Service	Customer: Tony Makris Passenger: Tony Makris (1) Start time: 02/09/2018 12:30 End time: 02/09/2018 14:45 Ordered by: Stephanie West
703	2; 9	2018	160161	I2119	6/28/2018 - 8/8/2018	Jeff Minson	Financial Analyst	7/31/2018	Ready to Roll	\$ 225.99	Scottsdale, AZ	TM July Travel	Unknown	Elicia Warner Loughlin; Passenger	Auto	Car Service	The note says stop as directed. Pickup and drop off are the same and the passenger count is 2
704		2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/4/2017	Ready to Roll	\$ 225.99	Los Angeles, CA	TM OCT Travel	Passenger: Tony Makris PU: 3204 Ledgewood DO: Signature Flight Support	TM	Auto	Car Service	
705		2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	5/2/2016	Verizon	\$ 225.98	Alexandria, VA	TM May Travel	Cell & 2 tablet service Apr. 8 - may 7	TM	Miscellaneous	Telecommunications	This phone bill has 3 phone numbers listed. Two have data usage exclusively and one that has minutes, message, and data usage.
706		2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/1/2016	Verizon	\$ 225.98	Unknown	TM June Travel	TM Verizon cell and tablet service Apr. 8 thru may 7	TM	Miscellaneous	Telecommunications	
707		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	7/15/2016	CXIII/Landini Brothers	\$ 223.83	Alexandria, VA	TM august travel	TM Meal with JC & KM	TM, JC, KM	Meals/Beverages	Group	
708		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/1/2017	Verizon	\$ 222.94	Alexandria, VA	TM FEB Travel	Cell and Tablet (2) service Dec 8 thru Jan 7 2017	Anthony Makris	Miscellaneous	Telecommunications	Billing period: Dec 8, 2016 - Jan 7, 2017 3 phone numbers associated with account (\$71.414.1189 - iPad Mini) (703.201.2938 - iPad 4g) (703.622.3636 - iPhone 6)
709		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	10/31/2016	Verizon	\$ 222.94	Unknown	TM November Travel	cell and 2 tablet service OCT 8 to NOV 7	TM	Miscellaneous	Telecommunications	
710		2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	12/1/2016	Verizon	\$ 222.94	Unknown	TM December travel expenses	TM cell and tablet service (2) nov 8 thru dec 7	TM	Miscellaneous	Telecommunications	
711		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/1/2016	Verizon	\$ 222.94	Unknown	TM January Travel	Monthly cell and tablet (2) service November-8 to Dec 7 2016	TM	Miscellaneous	Telecommunications	
712		2017	148014	EXP-10319	2/11/2017 - 5/10/2017	Jeff Minson	Financial Analyst	3/1/2017	Verizon	\$ 222.94	Alexandria, VA	TM March travel	Verizon service for cell and two iPad tablets	Anthony Makris	Miscellaneous	Telecommunications	Billing period: Jan 8, 2017 - Feb 7, 2017 Three numbers associated with account (\$71.414.1189 - iPad mini) (703.201.2938 - iPhone 4g) (703.622.3636 - iPhone 6)
713		2017	148749	EXP-10485	3/9/2017 - 7/11/2017	Jeff Minson	Financial Analyst	4/1/2017	Verizon	\$ 222.94	Alexandria, VA	Unknown	Unknown	Anthony Makris	Miscellaneous	Telecommunications	Billing period: 02/08/17 - 03/07/17 Three numbers associated with account (\$71.414.1189 - iPad Mini) (703.201.2938 - iPad 4g) (703.622.3636 - iPhone 6) Total: \$222.94
714		2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	4/26/2016	CXIII/Landini Brothers	\$ 221.52	Alexandria, VA	TM May Travel	TM with Chuck Nash & R Bair	TM, Chuck Nash; R Bair	Meals/Beverages	Group	
715		2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	10/1/2016	Verizon	\$ 220.70	Unknown	TM October Travel Expense	TM service for cell & 2 tablets August 8th thru Sept 7th	TM	Miscellaneous	Telecommunications	
716		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/6/2016	10 Market A Chefs	\$ 220.42	Beaufort, SC	TM November Travel	Meal TM with WLM and Walter Boomer of NRA receipt not retained statement attached pending receipt	TM, WLM; Walter Boomer	Meals/Beverages	Group	
717		2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/11/2017	Mistral	\$ 220.26	Sherman Oaks, CA	TM SEPT Travel	Unknown	TM	Meals/Beverages	Individual	
718		2017	143169	EXP-8886	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/16/2016	Morton's Steakhouse	\$ 219.85	Arlington, VA	TM September Travel	Dinner TM with CN & KM	T Makris; Chuck Nash; Ken Miller	Meals/Beverages	Group	Handwritten "T. Makris; Chuck Nash, Ken Miller"
719		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	1/29/2018	Mistral	\$ 219.58	Sherman Oaks, CA	TM FEB EXP	Unknown	Tony Makris	Meals/Beverages	Individual	Date: January 29, 2018 Subtotal: \$179.58 Tip: \$40.00 Total: \$219.58 Tony Makris signature present
720	7	2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	1/8/2016	CXIII/Landini Brothers	\$ 219.39	Alexandria, VA	TM February Travel	Lunch TM with Lance Olsen & WLP part of \$3032.68	TM, Lance Olsen; WLP	Meals/Beverages	Group	
721		2018	160161	I2123	7/20/2018-8/13/2018	Jeff Minson	Financial Analyst	7/23/2018	Mistral	\$ 219.03	Sherman Oaks, CA	TM July Travel	7/20/18 - T. Makris meal with K. Elliott	T Makris; Ken Elliott	Meals/Beverages	Group	Email from Stephanie West to Jeff Minson: items below were charged on Tony's (Makris) personal card.
722	9	2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/16/2018	Jesuitex	\$ 219.00	Unknown	TM Jan Travel	Unknown	Nader Tavangar	Travel	Airfare	The charge is for a flight from Burbank CA to Las Vegas on 1/31/18, purchased through JetSuiteX.com. A hand-written note says that the purchase was cancelled and credit was to follow. An accompanying cancellation confirmation shows the funds were refunded to a credit card belonging to Nader Tavangar.
723		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/8/2016	Ready to Roll	\$ 218.14	Unknown	TM March Travel	Mar 7 ground trans van nuy's airport to ledgewood drive TM	TM	Auto	Car Service	

724	7	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	12/3/2016	CXIII/Landini Brothers	\$ 217.50	Alexandria, VA	TM January Travel	TM lunch with C Nash & J Perran part of \$4576.99	TM: C Nash; J Perran	Meals/Beverages	Group	
725	9	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/17/2017	Ready to Roll	\$ 215.88	Las Vegas, NV	TM January Travel	mark Dycio Ground Transportation LAS airport to Four Seasons (Las Vegas)	Mark Dycio	Auto	Car Service	Passenger: Mark Dycio Requested by: Stephanie West
726		2017	145564	EXP-9731	10/1/16 - 11/30/16	Jeff Minson	Financial Analyst	11/17/2016	Bray's Island Plantation	\$ 214.50	Sheldon, SC	TM OCT NOV travel tips and reimbursable expenses	Meal with Gen. Walter Boomer and David Gardner	TM: Gen Walter Boomer; David Gardner	Meals/Beverages	Group	
727		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/16/2018	Omni Hotel	\$ 557.33	San Antonio, TX	TM FEB EXP	Unknown	Tony Makris	Travel	Lodging	Arrival: 02/15/18 Departure: 02/16/18 Date: 02/15/18 - room charge \$435.00, 6% state occupancy tax \$26.10, 9% city occupancy tax \$39.15, 1.75% county occupancy tax \$7.61 Total: \$557.33
728	1; 9	2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	11/16/2016	CXIII/Landini Brothers	\$ 213.97	Alexandria, VA	TM December travel expenses	WLP and company meal with TM out of town	WLP; Company	Meals/Beverages	Group	
729		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/4/2017	Oaks Gourmet	\$ 213.53	Los Angeles, CA	TM FEB Travel	Groceries in Lieu of Meals with in LA	Anthony Makris	Meals/Beverages	Individual	Email sent from Anthony Makris to Stephanie West, forwarding electronic receipt. Total was \$213.53 paid with American Express ending in 4009
730		2017	150457	EXP-10850	6/7/2017- 7/31/2017	Jeff Minson	Financial Analyst	6/18/2017	AC Limousine	\$ 213.00	South Carolina	Unknown	Unknown	Team Makris (2 passengers)	Auto	Car Service	Customer: Makris/Tony Passenger (total): Team Makris (2) Start time: 06/17/2017 10:15pm Drop-off time: 06/17/2017 11:15pm Pick-up / Stops: Arrival Delta Air Lines #2010 Savannah / Hilton Head International Airport Drop-off: 9 Frederick Place, Brays Island, SC 29941 Amount: \$213.00
731		2018	160161	12123	7/20/2018-8/13/2018	Jeff Minson	Financial Analyst	7/24/2018	Mistral	\$ 212.74	Sherman Oaks, CA	TM July Travel	7/23/18 - T. Makris meal with K. Elliott	T Makris; Ken Elliott	Meals/Beverages	Group	Email from Stephanie West to Jeff Minson: Items below were charged on Tony's (Makris) personal card.
732	1; 9	2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	3/23/2016	CXIII/Landini Brothers	\$ 209.96	Alexandria, VA	TM April Travel	Lunch 323 WLP account	WLP	Meals/Beverages	Individual	
733	2; 9	2018	157570	11839	1/2/2018- 5/11/2018	Jeff Minson	Financial Analyst	4/17/2018	Ready to Roll	\$ 208.88	Phoenix, AZ	TM April Travel	Unknown	Elicia Warner Loughlin	Auto	Car Service	PHX to Four Seasons in Scottsdale Date: 4/16 Passenger: Elicia Warner Loughlin Passenger Count: 1 Base charge: 2 @ 72
734		2018	157570	11839	1/2/2018- 5/11/2018	Jeff Minson	Financial Analyst	4/10/2018	Ready to Roll	\$ 207.38	Dallas, TX	TM April Travel	Unknown	Tony Makris	Auto	Car Service	PU: DFW/DO:Ritz Dallas Passenger count shows 1 (one), but base charge is for 2 @ \$72
735	9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/13/2018	Ready to Roll	\$ 207.38	Texas	TM FEB EXP	Pick-up / Stops: The Ritz-Carlton, Dallas, 2121 McKinney Avenue, Dallas, TX 75201 United States Drop-off: Departure Virgin America #1872 Dallas Love Field Airport	James Rosen	Auto	Car Service	Customer: Tony Makris Passenger: James Rosen (1) Start time: 02/09/2018 11:30 End time: 02/09/2018 13:30 Ordered by: Stephanie West
736		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/13/2018	Ready to Roll	\$ 207.38	Texas	TM FEB EXP	Tony Makris	Tony Makris	Auto	Car Service	Customer: Tony Makris Passenger: Tony Makris (1) Start time: 02/11/2018 10:45 End time: 02/11/2018 12:45 Ordered by: Stephanie West
737	9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/13/2018	Ready to Roll	\$ 207.38	Texas	TM FEB EXP	Pick-up / Stops: Arrival Alaska Airlines #1715 Dallas Love Field Airport Drop-off: The Ritz-Carlton, Dallas, 2121 McKinney Avenue Dallas, TX 75201 United States	James Rosen	Auto	Car Service	Customer: Tony Makris Passenger: James Rosen (1) Start time: 02/07/2018 13:45 End time: 02/07/2018 15:45 Ordered by: Stephanie West
738		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/4/2017	Ready to Roll	\$ 207.38	Dallas, TX	TM January Travel	TM Ground Transportation DFW airport Dallas to Omni Hotel Dallas	TM	Auto	Car Service	Requested by: Stephanie West
739	9	2018	158118	EXP-11895	5/1/2018 - 6/4/2018	Jeff Minson	Financial Analyst	5/11/2018	Ready to Roll	\$ 207.38	Dallas, TX	TM May Travel Part I	PU: DWF (5/3/18) DO: Omni Hotel (5/3/18)	Josephine Bird	Auto	Car Service	
740	9	2018	158118	EXP-11895	5/1/2018 - 6/4/2018	Jeff Minson	Financial Analyst	5/11/2018	Ready to Roll	\$ 206.88	Philadelphia, PA.	TM May Travel Part I	PU: PHL DO: 1800 North Broom Street Wilmington, DE.	Josephine Bird	Auto	Car Service	
741		2018	160896	EXP-12196	7/23/2018 to 9/13/2018	Jeff Minson	Financial Analyst	8/13/2018	Ready to Roll	\$ 206.70	Unknown	TM August Travel	PU: LAX DO: 3204 Ledgewood Dr. Los Angeles, CA.	Tony Makris	Auto	Car Service	
742		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/21/2017	American Airlines	\$ 206.10	Unknown	TM FEB Travel	Airfare DC to Charleston Feb 26	Anthony Makris	Travel	Airfare	Passenger name: Makris/Anthony S American Airlines Flight details: 26 Feb 2017 Washington Dc-National/Charleston Amount: \$206.10
743		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/22/2017	North Kierland	\$ 205.62	Phoenix, AZ	Unknown	Unknown	TM: 3 Guests	Meals/Beverages	Group	
744		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/15/2016	Proof on Main Street	\$ 204.30	Louisville, KY	TM September Travel	Dinner TM with WLP	TM: WLP	Meals/Beverages	Group	handwritten "TM WLP"
745		2017	150457	EXP-10850	6/7/2017- 7/31/2017	Jeff Minson	Financial Analyst	5/31/2017	Ready to Roll	\$ 201.70	California	Unknown	Unknown	Anthony Makris	Auto	Car Service	Customer: Makris/Anthony Passenger (total): Makris/Anthony Start time: 05/27/2017 14:30 Drop-off time: 05/27/2017 17:00 Pick-up / Stops: Arrival American Airlines #5976 Bob Hope Airport Drop-off: 3204 Ledgewood Dr. Los Angeles, CA 90068 Amount: \$201.70
746		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/5/2018	Ready to Roll	\$ 200.88	Dallas, TX	TM Jan Travel	Unknown	Tony Makris; Elicia Loughlin Warner	Auto	Car Service	Trip from Dallas FTW to Omni Hotels & Resorts in Dallas Passenger: Elicia Loughlin Warner, Tony Makris
747		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/1/2018	Ready to Roll	\$ 200.88	Florida	TM FEB EXP	Pick-up / Stops: 209 Commodore Drive, Jupiter, FL 33477 Drop-off: Departure Delta Air Lines #2271 Palm Beach International Airport	Tony Makris	Auto	Car Service	Customer: Tony Makris Passenger: Tony Makris (1) Start time: 01/26/2018 6:15 End time: 01/26/2018 8:15 Ordered by: Stephanie West
748	9	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/4/2017	Ready to Roll	\$ 200.88	Dallas, TX	TM January Travel	Mark Dycio Ground Transportation DWF airport to Ritz Carlton Dallas	Mark Dycio	Auto	Car Service	Requested by: Stephanie West
749	9	2018	158118	EXP-11895	5/1/2018 - 6/4/2018	Jeff Minson	Financial Analyst	5/11/2018	Ready to Roll	\$ 200.88	Wilmington, DE.	TM May Travel Part I	PU: 1800 North Broom Street Wilmington, DE. DO: PHL (Airport)	Josephine Bird	Auto	Car Service	
750	9	2018	158118	EXP-11895	5/1/2018 - 6/4/2018	Jeff Minson	Financial Analyst	5/11/2018	Ready to Roll	\$ 200.88	Dallas, TX	TM May Travel Part I	PU: Omni Dallas Hotel (5/6/18) DO: DFW (5/6/18)	Josephine Bird	Auto	Car Service	

751		2017	153476	EXP-11222	9/30/2000 - 1/1/14/2017	Jeff Minson	Financial Analyst	9/29/2017	Ready to Roll	\$ 200.88	Dallas, TX	TM OCT Travel	Passenger: Tony Makris PU: Hotel ZaZa DO: Departure Virgin America Dallas Love Field	TM	Auto	Car Service	
752		2016	138653	EXP-7581	3/1/2016 - 6/28/2016	Jeff Minson	Financial Analyst	4/11/2016	Ready to Roll	\$ 200.40	Dallas, TX	TM April Travel	Ground trans pickup/dropoff Lemon Ave & McKinney Ave 2 hours as directed TM April 5	Anthony Makris	Auto	Car Service	PU: 8611 Lemmon Ave. Dallas, TX DO: 2121 McKinney Ave. Dallas, TX
753		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	8/24/2016	Ready to Roll	\$ 200.40	Dallas, TX	TM august travel	TM ground trans airport to dallas ritz	TM	Auto	Car Service	
754		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	8/25/2016	Ready to Roll	\$ 200.40	Dallas, TX	TM august travel	TM gorund trans dallas ritz to airport	TM	Auto	Car Service	
755		2017	143169	EXP-8890	9/8/2016 - 9/12/2016	Jeff Minson	Financial Analyst	9/12/2016	Ready to Roll	\$ 200.40	Dallas, TX	TM September travel paid by TM	Ground transportation Dallas Airport to Ritz Carlton	Tony Makris	Auto	Car Service	Passenger: Tony Makris
756		2018	160161	12119	6/28/2016 - 8/8/2018	Jeff Minson	Financial Analyst	7/31/2018	Ready to Roll	\$ 200.00	Unknown	TM July Travel	Unknown	Tony	Auto	Car Service	The fee is for a greeter to meet Tony at the airport.
757	7	2017	148014	EXP-10319	2/11/2017 - 5/10/2017	Jeff Minson	Financial Analyst	2/21/2017	CXIII/Landini Brothers	\$ 198.28	Alexandria, VA	TM March travel	Meal Tony Makris with RK & CN part of \$4,325.30	Tony Makris: RK; CN	Meals/Beverages	Group	Date: 02/21/17 CXIII Rex Charge: \$150.25 Srv: \$33.00 Tax: \$15.03 Total: \$198.28
758		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/8/2017	AC Limousine	\$ 198.00	Brays Island, SC	Unknown	PU: 9 Frederick Place Brays Island, SC (05/08/17) DO: Savannah Airport	Team Makris (2 passengers)	Auto	Car Service	Written Notes: NRA/APT RUN. TM was picked up in Brays Island and dropped off at Savannah / Hilton Head International Airport
759		2017	150457	EXP-10850	6/7/2017 - 7/31/2017	Jeff Minson	Financial Analyst	6/22/2017	Ready to Roll	\$ 196.70	Los Angeles, CA	Unknown	Unknown	Anthony Makris	Auto	Car Service	Customer: Makris/Anthony Passenger (total): Makris/Anthony Start time: 06/12/2017 11:30 Drop-off time: 06/12/2017 14:00 Pick-up / Stops: 3204 Ledgewood Dr. Hollywood, CA 90068 Drop-off: LAX, Departure Delta Air Lines #1257 Los Angeles International Airport Amount: \$196.70
760	5; 9; 13	2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/22/2016	Harry & David	\$ 195.01	Unknown	TM November Travel	Gift for JD Williams	JD Williams	Miscellaneous	Gift	handwritten "JD William"
761		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/24/2016	Ready to Roll	\$ 193.90	Los Angeles, CA	TM February Travel	Feb 18 3204 Ledgewood Dr to Van Nuys Airport	TM	Auto	Car Service	
762		2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	11/29/2016	Ready to Roll	\$ 193.90	Nashville, TN	TM December travel expenses	TM ground transport hermitave in nashville as directed	Tony Makris	Auto	Car Service	Passenger: Tony Makris
763		2016	138653	EXP-7581	3/1/2016 - 6/28/2016	Jeff Minson	Financial Analyst	4/13/2016	Ready to Roll	\$ 193.90	Dallas, TX	TM April Travel	Ground trans McKinney Ave to Lemmon Ave April 12	Anthony Makris	Auto	Car Service	PU: 2121 McKinney Ave. Dallas, TX DO: 8611 Lemmon Ave. Dallas, TX
764	7	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	5/7/2016	CXIII/Landini Brothers	\$ 193.88	Alexandria, VA	TM June Travel	TM meal with LO, CN & WLP part of \$9,371.27	TM, LO; CN; WLP	Meals/Beverages	Group	
765		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	7/22/2016	CXIII/Landini Brothers	\$ 193.55	Alexandria, VA	TM august travel	TM meal with CN & DA	TM, CN, DA	Meals/Beverages	Group	
766	9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/16/2018	Omni Hotel	\$ 525.37	San Antonio, TX	TM FEB EXP	Unknown	Christopher Kinney	Travel	Lodging	Arrival: 02/15/18 Departure: 02/16/18 Date: 02/15/18 - stay rate \$450.00, 6% state occupancy tax \$27.00, 9% city occupancy tax \$40.50, 1.75% county occupancy tax \$7.87 Total: \$525.37
767	1; 9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/16/2018	Omni Hotel	\$ 151.52	San Antonio, TX	TM FEB EXP	Unknown	Wayne and Susan Roberts	Travel	Lodging	Arrival: 02/14/18 Departure: 02/16/18 Date: 02/15/18 - long distance phone call \$78.24 Dine: 02/15/18 - private dining \$73.28 Total: \$151.52
768		2018	154706/155170	11444	9/27/2017- 1/5/2017	Jeff Minson	Financial Analyst	10/20/2017	Carey International	\$ 192.80	Dallas, TX	TM SEP OCT	NRA meetings - ground transportation	Tony	Auto	Car Service	Travel from Hotel ZAZA to Love Field on 11/20/17; Only passenger listed is Tony.
769		2018	154261	EXP-11340	1/11/2017 to 12/11/2017	Jeff Minson	Financial Analyst	11/22/2017	AC Limousine	\$ 192.00	South Carolina	TM November Travel	Pick-up / Stops: Arrival Delta Air Lines #2307 Savannah / Hilton Head International Airport Drop-off: 9 Frederick Place Brays Island, SC 29941 Customer: Tony Makris Passenger: Team Makris (2) Start Time: 11/21/2017 8:45pm End time: 11/21/2017 9:45pm	Team Makris (2 passengers)	Auto	Car Service	Customer: Tony Makris Passenger: Team Makris (2) Start Time: 11/21/2017 8:45pm End time: 11/21/2017 9:45pm
770		2018	154706/155170	11424	11/28/2017- 1/5/2018	Jeff Minson	Financial Analyst	12/14/2017	AC Limousine	\$ 192.00	Hilton Head Island, SC	TM December	Unknown	Team Makris (2 passengers)	Auto	Car Service	Travel from airport to Bray's Island. Passenger total was 2. date: 12/12/17
771		2018	158521	EXP-11942	5/14/2018-6/14/2018	Jeff Minson	Financial Analyst	5/24/2018	AC Limousine	\$ 192.00	Savannah, GA	TM May Travel part 2	PU: Savannah / Hilton Head Airport DO: 9 Frederick Place Brays Island	Team Makris (2 passengers)	Auto	Car Service	\$160 trip \$32 tip
772		2018	159388	EXP-12039	5/29/2018- 7/11/2018	Jeff Minson	Financial Analyst	6/10/2018	AC Limousine	\$ 192.00	Savannah, GA	TM June Travel	PU: TM: Hilton Head International Airport (6/10/2018 10:51 AM) DO: 9 Frederick Place Brays Island	Tony Makris	Auto	Car Service	\$160 base fare \$32 tip
773		2017	153476	EXP-11222	9/30/2000 - 1/1/14/2017	Jeff Minson	Financial Analyst	10/21/2017	AC Limousine	\$ 192.00	Savannah, GA	TM OCT Travel	Passenger (total): Team Makris (3) PU: Arrival Delta Savannah / hilton head intl airport DO: 9 frederick place brays island, sc	Team Makris (2 passengers)	Auto	Car Service	
774	7	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	5/25/2016	CXIII/Landini Brothers	\$ 190.78	Alexandria, VA	TM June Travel	TM meal with WLP, MH & AF part of \$11,124.91	TM, WLP; MH; AF	Meals/Beverages	Group	
775		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/7/2016	Grand Havana	\$ 190.75	Los Angeles, CA	TM March Travel	Dinner take out TM with Tom Selleck and David Muntz	TM: Tom Selleck; David Muntz	Meals/Beverages	Group	
776	1; 9	2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	1/16/2016	CXIII/Landini Brothers	\$ 189.74	Alexandria, VA	TM December travel expenses	Josh Powell and company meal with TM out of town	Josh Powell; Company	Meals/Beverages	Group	
777		2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	4/22/2016	CXIII/Landini Brothers	\$ 188.23	Alexandria, VA	TM May Travel	TM with WLP & TS	TM, WLP; TS; Chuck Nash	Meals/Beverages	Group	Calendar includes Chuck Nash.
778		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/14/2017	Malo	\$ 188.08	Los Angeles, CA	Unknown	Unknown	Tony Makris	Unknown	Unknown	
779	2; 9	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/16/2016	Four Seasons	\$ 188.05	Las Vegas, NV	TM March Travel	Mar 13 ground trans LAX to Ledgewood Warner Loughlin	Warner Loughlin	Auto	Car Service	
780	7	2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	10/19/2016	CXIII/Landini Brothers	\$ 183.90	Alexandria, VA	TM November Travel	Meal TM with RK part of 4465.38	TM, RK	Meals/Beverages	Group	
781	9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/17/2018	Omni Hotel	\$ 18.92	San Antonio, TX	TM FEB EXP	Unknown	Christopher Kinney	Travel	Lodging	Arrival: 02/15/18 Departure: 02/16/18 Date: 02/16/18 - refreshment center water \$18.92 Total: \$18.92
782		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	7/28/2016	CXIII/Landini Brothers	\$ 181.30	Alexandria, VA	TM august travel	TM meal with CN & KM	TM, CN; KM	Meals/Beverages	Group	
783		2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	12/1/2016	Sheraton	\$ 180.11	Birmingham, AL	TM December travel expenses	TM meal with Pat Ryan and Warner Loughlin Makris	Tony Makris; Pat Ryan; Warner	Meals/Beverages	Group	handwritten note "Tony Makris Pat Ryan Warner"
784		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/10/2017	La Poubelle	\$ 180.08	Los Angeles, CA	Unknown	Unknown	Tony Makris; Wayne LaPierre	Meals/Beverages	Group	
785	2; 9	2018	158118	EXP-11895	5/1/2018 - 6/4/2018	Jeff Minson	Financial Analyst	5/11/2018	Ready to Roll	\$ 179.59	Los Angeles, CA	TM May Travel Part 1	PU: LAX (5/5/18) DO: 3204 Ledgewood Dr. Los Angeles, CA.	Elicia Loughlin	Auto	Car Service	

786		2017	151745	EXP-11046	8/1/2017 - 9/29/2017	Jeff Minson	Financial Analyst	8/22/2017	Ready to Roll	\$ 179.59	Los Angeles, CA	TM AUG TRAVEL	Passenger (total): Tony Makris (1) PU: Arrival Delta Airlines LA int'l Airport DO: N Beachwood Dr Los Angeles, CA	TM	Auto	Car Service	Ordered by: Stephanie West
787		2017	151745	EXP-11046	8/1/2017 - 9/29/2017	Jeff Minson	Financial Analyst	8/18/2017	Katsuya	\$ 178.58	Hollywood, CA	TM AUG TRAVEL	Unknown	TM	Meals/Beverages	Individual	signed by Tony Makris
788		2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/25/2018	LA Tela Pizzeria	\$ 177.57	Charleston, SC	TM March Travel	Unknown	Anthony Makris	Meals/Beverages	Group	Date: 03/25/18 5 guests Payment amount: \$142.57 Tip: \$35.00 Total: \$177.57 Tony Makris signature present at bottom of receipt
789		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	4/5/2017	CXIII/Landini Brothers	\$ 177.45	Alexandria, VA	Unknown	Unknown	TM	Meals/Beverages	Individual	
790		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/7/2016	Four Seasons	\$ 174.97	Beverly Hills, CA	TM September Travel	Lunch TM with WLP	Tony Makris; Wayne	Meals/Beverages	Group	Receipt is from The Blvd Beverly Wilshire, handwritten "Tony Makris + Wayne" on receipt
791		2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/8/2016	Il Capriccio	\$ 174.14	Los Angeles, CA	TM June Travel	TM meal with WLP	TM; WLP	Meals/Beverages	Group	
792	5	2018	157570	11839	1/2/2018 - 5/11/2018	Jeff Minson	Financial Analyst	4/18/2018	Beverages and More	\$ 173.51	Scottsdale, AZ	TM April Travel	Unknown	Tony Makris	Miscellaneous	Gift	Bottle of Glenfarclas 25yr 4/18/18
793	7	2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	9/16/2016	CXIII/Landini Brothers	\$ 171.66	Alexandria, VA	TM October Travel Expense	TM meal with RL & WLP part of 511.52	TM; RL; WLP	Meals/Beverages	Group	
794		2018	160161	12119	6/28/2018 - 8/8/2018	Jeff Minson	Financial Analyst	7/31/2018	Ready to Roll	\$ 171.59	Unknown	TM July Travel	Unknown	TM	Auto	Car Service	3204 Ledgewood to LAX on 7/24
795		2017	150457	EXP-10850	6/7/2017 - 7/31/2017	Jeff Minson	Financial Analyst	6/10/2017	Gelson's Markets	\$ 171.18	Unknown	Unknown	Unknown	TM	Meals/Beverages	Individual	Date: 07/19/17 Total: \$171.18
796		2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/27/2016	Enterprise	\$ 168.22	Kearney, NE	TM June Travel	pick up 6/24/16; return 6/27/16 Makris; M rental car for Joaquin Jackson's funeral June 24-26	Makris	Auto	Car Rental	Includes daily rate, fuel, sales tax and NE rental fee
797	1; 9	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/8/2016	Kill Cliff	\$ 168.00	Unknown	TM June Travel	Beverage for Wayne LaPierre; kill cliff energy supplies for WLP	Wayne LaPierre	Meals/Beverages	Individual	
798	2; 9	2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/14/2016	Ready to Roll	\$ 167.81	Hollywood, CA	TM November Travel	Ground transportation LAX to 3204 Ledgewood Warner Loughlin Makris	Elicia Warner Loughlin	Auto	Car Service	Passenger: Elicia Warner Loughlin
799	7	2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	1/8/2016	CXIII/Landini Brothers	\$ 165.82	Alexandria, VA	TM February Travel	Lunch TM with L Olson WLP & W Phillips part of \$2217.87	TM; L Olson; WLP; W Phillips	Meals/Beverages	Group	
800	7	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	12/14/2016	CXIII/Landini Brothers	\$ 165.49	Alexandria, VA	TM January Travel	TM lunch with Lance Olson & Dino Avilez part of \$5,408.13	TM; Lance Olson; Dino Avilez	Meals/Beverages	Group	
801	2; 9	2018	157570	11839	1/2/2018- 5/11/2018	Jeff Minson	Financial Analyst	4/17/2018	Ready to Roll	\$ 165.00	Los Angeles, CA	TM April Travel	Unknown	Warner Loughlin	Auto	Car Service	Greeter DO: LAX Date: 4/16 Customer: T Makris Passenger: Warner Loughlin
802		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/22/2018	Ready to Roll	\$ 165.00	Los Angeles, CA	TM FEB EXP	Pick-up / Stops: Drop-off: Departure Virgin America #1874 Los Angeles International Airport	Tony Makris	Auto	Car Service	Customer: Tony Makris Passenger: Tony Makris (1) Start time: 02/07/18 8:00 End time: 02/07/18 12:13 Ordered by: Stephanie West
803		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/18/2017	Ready to Roll	\$ 165.00	California	TM FEB Travel	Greeter LAX to flight	Anthony Makris	Auto	Car Service	PU: Lax Departure Greeter Westchester, CA 90045 Drop: Lax 6 AS Pickup: 10:00 Dropoff: nothing documented
804		2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/14/2018	Ready to Roll	\$ 165.00	Los Angeles, CA	TM March Travel	Unknown	Anthony Makris	Auto	Car Service	reff cu2173 Customer: Makris/Anthony Passenger (total): Makris/Anthony (1) Start time: 03/13/18 10:15 End time: 03/13/18 11:15 Pick-up / Stops: Departure Greeter record locator LSHYWW Drop-off: Departure American Airlines #52 Los Angeles International airport Amount: \$165.00
805	2; 9	2018	159388	EXP-12039	5/29/2018- 7/11/2018	Jeff Minson	Financial Analyst	5/30/2018	Ready to Roll	\$ 165.00	Los Angeles, CA	TM June Travel	PU: 90068 (5/12/2018 10:00) DO: LAX 5/12/2018 (11:00)	Elicia Warner Loughlin	Auto	Car Service	Trip type: Airport
806		2018	159388	EXP-12039	5/29/2018- 7/11/2018	Jeff Minson	Financial Analyst	6/27/2018	Ready to Roll	\$ 165.00	Los Angeles, CA	TM June Travel	PU: Westchester, CA 90045 (6/26/2018) DO: LAX (6/26/2018)	Tony Makris	Auto	Car Service	
807		2017	150457	EXP-10850	6/7/2017- 7/31/2017	Jeff Minson	Financial Analyst	6/22/2017	Ready to Roll	\$ 165.00	Los Angeles, CA	Unknown	Unknown	Anthony Makris	Auto	Car Service	Customer: Makris/Anthony Passenger (total): Makris/Anthony Start time: 06/12/2017 12:00 Drop-off time: 06/12/2017 14:00 Pick-up / Stops: Los Angeles CA 90068 Drop-off: LAX, Departure Delta Air Lines #1257 Los Angeles International Airport Amount: \$165.00
808		2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/14/2017	Ready to Roll	\$ 165.00	Los Angeles, CA	TM SEPT Travel	Passenger (total): Tony Makris (1) PU: LAX Departure Greeter DO: LAX, Departure Alaska Airlines Los Angeles int'l	Tony Makris	Auto	Car Service	Ordered by: Stephanie West
809		2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/16/2017	Ready to Roll	\$ 165.00	Los Angeles, CA	TM OCT Travel	Passenger: Tony Makris PU: Departure gate greet DO: LA Int'l	TM	Auto	Car Service	
810		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/19/2017	La Poubelle	\$ 164.85	Los Angeles, CA	Unknown	Unknown	Tony Makris	Meals/Beverages	Individual	
811		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/8/2016	Argentina Gov Svcs	\$ 164.64	Argentina	TM March Travel	Reciprocity permit Argentina - permit to allow hunting firearms into and out of country	Anthony Makris	Travel	Other	Reciprocity permit Argentina in email from Provincia Net to Anthony Makris.
812		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/3/2016	Ready to Roll	\$ 163.81	Los Angeles, CA	TM September Travel	Ground transportation LAX to 3204 Ledgewood Drive, Hollywood	TM	Auto	Car Service	
813	2; 9	2018	157570	11894	4/10/2018- 5/15/2018	Jeff Minson	Financial Analyst	4/10/2018	Carey International	\$ 163.44	Dallas, TX	TM April Supplement	Unknown	L Warner	Auto	Car Service	Trip from Dallas Ritz Carlton to DFW for L Warner on 4/10/2018
814	9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/18/2016	Venetian	\$ 162.23	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Hospitality check via Hayley Holmes coffee water soft drinks chips pretzels cookies	Hayley Holmes	Event	Food	Charge is for hospitality labor; number of guests is not listed on receipt
815		2017	148014	EXP-10319	2/11/2017 - 5/10/2017	Jeff Minson	Financial Analyst	3/5/2017	SO Florida Shooting	\$ 159.00	Florida	TM March travel	Supplies for shooting for Tony Makris Lance Olsen and Ron Holder	Tony Makris; Lance Olsen; Ron Holder	Miscellaneous	Other	Date: 03/05/17 Sub-Total: \$150.00 Sales Tax: \$9.00 Chic Total: \$159.00

816		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/27/2017	Ready to Roll	\$ 156.00	South Carolina	TM FEB Travel	Tony Makris with 3 passengers Airport SC to Bray's Island	Tony Makris; 3 passengers	Auto	Car Service	Customer: Makris/Tony Passenger (total): team Makris/3 passengers Start time: 02/27/2017 1:27pm Drop-off time: 02/27/2017 2:27pm Pick-up / Stops: Stephanie, when available, please provide the jet tail number, Arriva Sheltair Savannah Aviation Drop-off: 9 Frederick Place, Brays Island, SC 29941 Amount: \$156.00
817	2; 9	2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	5/9/2016	Ready to Roll	\$ 155.81	Los Angeles, CA	TM May Travel	ground trans Ledgewood drive to lax drop off warner Loughlin Makris	Warner Loughlin Elicia	Auto	Car Service	PU 3204 ledgewood dr hollywood ca DO LAX; Passenger Warner Loughlin Elicia
818		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/12/2016	Ready to Roll	\$ 155.81	Los Angeles, CA	TM September Travel	Ground transportation Ledgewood driver to LAX domestic	TM	Auto	Car Service	
819		2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	10/8/2016	Beverly Hills Hotel	\$ 155.35	Beverly Hills, CA	TM October Travel Expense	Lunch TM with WLP & WLM	TM; WLP; WLM	Meals/Beverages	Group	
820	2; 9	2016	138653	EXP-7581	3/1/2016 - 6/28/2016	Jeff Minson	Financial Analyst	4/15/2016	Ready to Roll	\$ 155.00	Westchester, CA	TM April Travel	LAX greeter LAX April 12	Elicia Warner Loughlin	Auto	Car Service	PU: Lax departure greeter Westchester CA DO: LAX
821	2; 9	2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	5/9/2016	Ready to Roll	\$ 155.00	Los Angeles, CA	TM May Travel	Ground trans greeter for warner Loughlin Makris	Warner Loughlin; Elicia	Auto	Car Service	PU: LAX departure greeter Westchester CA DO: LAX 6 AS Passenger: Warner Loughlin, Elicia
822		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/13/2016	Ready to Roll	\$ 155.00	Los Angeles, CA	TM September Travel	Ground transportation LAX Intl to LAX domestic	TM	Auto	Car Service	
823		2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	10/20/2016	Ready to Roll	\$ 155.00	Westchester, CA	TM October Travel Expense	Greeter LAX airport	AM	Auto	Car Service	
824		2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/1/2018	Ready to Roll	\$ 154.48	Los Angeles, CA	TM March Travel	Unknown	Anthony Makris	Auto	Car Service	reff cu2173 Customer: Makris/Anthony Passenger (total): Makris/Anthony (1) Start time: 02/27/18 21:30 End time: 02/27/18 23:30 Pick-up / Stops: AA #2649, Arrival American Airlines #2649 Los Angeles International airport Drop-off: 3204 Ledgewood Dr. Los Angeles, CA 90068
825	1; 9	2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	4/4/2017	CXIII/Landini Brothers	\$ 152.57	Alexandria, VA	Unknown	4/4/18; \$340.13 -JP	JP	Meals/Beverages	Individual	
826	7	2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	10/11/2016	CXIII/Landini Brothers	\$ 151.67	Alexandria, VA	TM November Travel	Meal TM with JP and AA part of 4465.38	TM; JP; AA	Meals/Beverages	Group	
827		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/11/2017	Hotel Zaza	\$ 151.55	Dallas, TX	TM January Travel	TM Supplement beverage charges to room	Tony Makris	Meals/Beverages	Individual	Guest: Tony Makris Arrive: 1/8/17 Depart: 1/12/16
828		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/17/2018	Omni Hotel	\$ 5.91	San Antonio, TX	TM FEB EXP	Unknown	Tony Makris	Travel	Lodging	Arrival: 02/15/18 Departure: 02/16/18 Date: 02/16/18 - refreshment center water \$5.91 Total: \$5.91
829		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/11/2018	American Airlines	\$ 150.00	Unknown	TM FEB EXP	Unknown	Tony Makris	Travel	Airfare	Passenger: Tony Makris Date: 11-Feb-18 Place of issue: Dallas/ Ft. Worth
830		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/27/2018	American Airlines	\$ 150.00	Unknown	TM FEB EXP	Unknown	Tony Makris	Travel	Airfare	Passenger: Tony Makris Total Sale Amount: \$150.00 Ticket description: Non-transport
831	2; 9	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/4/2017	American Airlines	\$ 150.00	Unknown	TM January Travel	ELM Ticket	Elicia Warner Loughlin	Travel	Airfare	Passenger: Elicia Warner Loughlin
832		2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/13/2018	American Airlines	\$ 150.00	Los Angeles, CA	TM March Travel	Passenger TM excess baggage	TM	Travel	Airfare	Date: 03/13/18 Amount: \$150.00
833		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/28/2017	American Airlines	\$ 150.00	Phoenix, AZ	Unknown	Baggage fee	AM	Travel	Airfare	
834		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/11/2017	Delta Airlines	\$ 150.00	Atlanta, GA	Unknown	5/11/17: \$150 in excess baggage AM	AM	Travel	Other	Email from ticket receipt to SW with receipt for excess baggage.
835		2016	141517	EXP-8278	6/7/2016 - 8/5/2016	Jeff Minson	Financial Analyst	7/18/2016	United Airlines	\$ 150.00	Houston, TX	TM JULY TRAVEL	Baggage fee for Makris from Savannah to Dulles	Makris	Travel	Airfare	
836		2017	152775	EXP-11176	8/20/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/25/2017	American Airlines	\$ 150.00	Unknown	TM SEPT Travel	Unknown	TM	Travel	Airfare	
837		2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	10/27/2016	American Airlines	\$ 150.00	Unknown	TM October Travel Expense	Baggage fee	AM	Travel	Other	
838	7	2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	10/31/2016	CXIII/Landini Brothers	\$ 148.42	Alexandria, VA	TM November Travel	Meal TM with MD & JP part of 4465.38	TM; MD; JP	Meals/Beverages	Group	
839		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/18/2017	Mistral	\$ 147.18	Sherman Oaks, CA	Unknown	Unknown	Tony Makris	Meals/Beverages	Individual	
840		2017	150457	EXP-10850	6/7/2017- 7/31/2017	Jeff Minson	Financial Analyst	6/13/2017	AC Limousine	\$ 147.00	South Carolina	Unknown	Unknown	Tony Makris	Auto	Car Service	Customer: Makris/Tony Passenger (total): Makris/Tony Start time: 06/13/2017 12:40am Drop-off time: 06/13/2017 1:40am Pick-up / Stops: Arrival Delta Air Lines #1320 Savannah / Hilton Head International Airport Drop-off: 9 Frederick Place, Brays Island, SC 29941 Amount: \$147.00
841	2; 9	2018	157570	11839	1/2/2018- 5/11/2018	Jeff Minson	Financial Analyst	4/17/2018	Ready to Roll	\$ 146.48	Los Angeles, CA	TM April Travel	Unknown	Warner Loughlin	Auto	Car Service	3204 Ledgewood Dr to LA Int'l Date: 4/16 Customer: T Makris Passenger: Warner Loughlin Passenger count: 1 Base charge: 1 @ 105
842	2; 9	2018	159388	EXP-12039	5/29/2018- 7/11/2018	Jeff Minson	Financial Analyst	5/29/2018	Ready to Roll	\$ 146.48	Unknown	TM June Travel	PU: Location not provided (5/27/2018 6:45) DO: Location not provided (5/27/2018 8:30)	Elicia Warner Loughlin	Auto	Car Service	Invoice billed to Tony Makris 3204 Ledgewood Dr. LA, CA.
843		2018	159388	EXP-12039	5/29/2018- 7/11/2018	Jeff Minson	Financial Analyst	6/28/2018	Ready to Roll	\$ 146.48	Los Angeles, CA	TM June Travel	PU: 3204 Ledgewood Dr. Los Angeles, CA. DO: LAX	Tony Makris	Auto	Car Service	
844		2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/13/2017	Ready to Roll	\$ 146.48	Burbank, CA	TM OCT Travel	Passenger: Tony Makris PU: Atlantic Aviation DO:3204 Ledgewood	TM	Auto	Car Service	
845		2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/16/2017	Ready to Roll	\$ 146.48	Burbank, CA	TM OCT Travel	Passenger: Tony Makris PU: Bob Hope Airport DO: 3204 Ledgewood	TM	Auto	Car Service	
846		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/18/2018	Four Seasons	\$ 2,766.57	Orlando, FL	TM FEB EXP	Unknown	Tony Makris	Travel	Lodging	Arrival date: 02/16/18 Departure date: 02/18/18 Amount: \$2766.57
847	7	2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	8/5/2016	CXIII/Landini Brothers	\$ 145.66	Alexandria, VA	TM September Travel	Meal TM with TS & BS part of \$7463.82	TM; TS; BS	Meals/Beverages	Group	
848	7	2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	8/9/2016	CXIII/Landini Brothers	\$ 145.05	Alexandria, VA	TM September Travel	Meal TM with CN part of \$715.26	TM; CN	Meals/Beverages	Group	

849	5; 9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/9/2018	In Knife Alley House	\$ 144.95	Fort Worth, TX	TM FEB EXP	Gifts for Mark Dycio	Mark Dycio	Miscellaneous	Gift	Receipt from House of Blades for \$144.95. Purchased 2 items (BOK-Boker 01BO733 Urban Brad Zinker \$104.95 @ 36.37% discount = \$60.00), (BUK-Buck Knives Vertex 0418RDS Red Manual Folding Knife \$28.95 @35.67 discount = \$16.05) No signature Handwritten note stating "andhony-makris@am.com" & "gifts Mark dycio"
850		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	1/29/2016	Red Door	\$ 144.00	Toluca Lake, CA	TM February Travel	Dinner TM with John Millus	TM: John Millus	Meals/Beverages	Group	
851		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/12/2016	North Kierland	\$ 143.10	Phoenix, AZ	TM March Travel	Lunch TM with MD AND WLP	TM: MD: WLP	Meals/Beverages	Group	
852		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/7/2016	Grand Havana	\$ 142.83	Los Angeles, CA	TM March Travel	Dinner TM with Tom Selleck and David Muntz	TM: Tom Selleck; David Muntz	Meals/Beverages	Group	
853		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/10/2018	Grace	\$ 141.21	Fort Worth, TX	TM FEB EXP	Unknown	Tony Makris; Mark Dycio	Meals/Beverages	Group	Date: 02/10/18 Base: \$101.21 Tip: \$40.00 Total: \$141.21 Tony Makris signature present
854		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/21/2017	Beachwood Market	\$ 140.58	Los Angeles, CA	TM January Travel	Groceries in lieu of meals while in Las Angeles	TM	Meals/Beverages	Individual	handwritten "TM"
855		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/12/2016	Ready to Roll	\$ 139.58	Los Angeles, CA	TM February Travel	Feb 11 Pickup LAX Airport to 3204 Ledgewood	Tony Makris	Auto	Car Service	PU: LAX DO: Hollywood, CA for Tony Makris
856	2; 9	2016	138653	EXP-7581	3/1/2016 - 6/28/2016	Jeff Minson	Financial Analyst	4/25/2016	Ready to Roll	\$ 139.58	Los Angeles, CA	TM April Travel	Ground Trans PU LAX drop off 3204 Ledgewood Drive Hollywood CA April 23	Warner Laughlin	Auto	Car Service	
857	9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/20/2016	Venetian	\$ 138.40	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	In suite dining hospitality charges	Hayley Holmes	Meals/Beverages	Individual	Receipt states that the charges are for Hayley Holmes inclusive of 6 guests
858		2017	151745	EXP-11019	5/9/2017 - 5/31/2017	Jeff Minson	Financial Analyst	5/30/2017	Fred at Barney's	\$ 137.82	Beverly Hills, CA	TM Bray's Island & OOP expenses May 14 - May 30	Unknown	TM: WL	Meals/Beverages	Group	Handwritten on receipt "TM WL"
859	7	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	12/20/2016	CXIII/Landini Brothers	\$ 137.68	Alexandria, VA	TM January Travel	TM lunch with C Nash & J Cotton part of \$5,408.13	TM: C Nash; J Cotton	Meals/Beverages	Group	
860	1; 9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	12/20/2015	CXIII/Landini Brothers	\$ 137.06	Alexandria, VA	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	LUNCH WLP.	Wayne LaPierre	Meals/Beverages	Individual	Statement is for "Wayne LaPierre".
861	7	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	2/27/2016	CXIII/Landini Brothers	\$ 136.53	Alexandria, VA	TM March Travel	Lunch TM with CN & TS part of \$7430.39	TM: CN; TS	Meals/Beverages	Group	
862	7	2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	3/29/2016	CXIII/Landini Brothers	\$ 135.81	Alexandria, VA	TM April Travel	TM lunch with SH part of \$5999.21	TM: SH	Meals/Beverages	Group	
863		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/16/2017	Grand Havana	\$ 134.45	Unknown	TM FEB Travel	Lunch with Ken Elliott	TM: Ken Elliott	Meals/Beverages	Group	Date: 02/16/2017 1 item purchased (Lotus One Touch Lighter \$105.00) Subtotal: \$105.00 Tax: \$9.45 Total: \$114.45 Tip: \$20.00 Total: \$134.45
864	7	2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	3/2/2016	CXIII/Landini Brothers	\$ 132.60	Alexandria, VA	TM April Travel	TM lunch with TS & WLP part of \$5999.21	TM: TS; WLP	Meals/Beverages	Group	
865		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	8/24/2016	Ritz Carlton	\$ 132.07	Dallas, TX	TM august travel	TM honor bar food charge	TM	Meals/Beverages	Individual	
866		2018	157570	11839	1/2/2018- 5/11/2018	Jeff Minson	Financial Analyst	4/9/2018	AC Limousine	\$ 132.00	Brays Island, SC	TM April Travel	Tony Makris/Team Makris ground transport to Savannah/Hilton Head Int'l Airport	Team Makris (2 passengers)	Auto	Car Service	
867		2018	157570	11839	1/2/2018- 5/11/2018	Jeff Minson	Financial Analyst	4/20/2018	AC Limousine	\$ 132.00	Savannah, GA	TM April Travel	Unknown	Team Makris (2 passengers)	Auto	Car Service	Trip from Savannah Signature Flight to 9 Fredrick Place, Bray's Island SC Date: 4/19 Passenger total 2 - no additional names provided
868		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/4/2016	AC Limousine	\$ 132.00	Savannah, GA	TM November Travel	Ground transportation airport pickup 2 passengers to Bray Island	Tony Makris & Wife	Auto	Car Service	
869		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/12/2016	AC Limousine	\$ 132.00	Brays Island, SC	TM November Travel	Ground Transportation 2 passengers to bray island to hilton head int'l	Tony Makris & Wife	Auto	Car Service	
870		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/16/2016	AC Limousine	\$ 132.00	Savannah, GA	TM November Travel	Ground transportation airport transfer savannah GA 1 passenger to Bray Island	Tony Makris	Auto	Car Service	
871		2018	154261	EXP-11340	11/1/2017 to 12/11/2017	Jeff Minson	Financial Analyst	11/10/2017	AC Limousine	\$ 132.00	South Carolina	TM November Travel	Pick-up / Stops: 9 Frederick Place, Brays Island, SC 29941 Drop-off: Departure Savannah / Hilton Head International Airport Customer: Tony Makris Passenger: Tony Markis Start Time: 11/10/2017 12:30pm End time: 11/10/2017 1:30pm	Tony Makris	Auto	Car Service	Customer: Tony Makris Passenger: Tony Markis Start Time: 11/10/2017 12:30pm End time: 11/10/2017 1:30pm
872		2018	154261	EXP-11340	11/1/2017 to 12/11/2017	Jeff Minson	Financial Analyst	11/6/2017	AC Limousine	\$ 132.00	South Carolina	TM November Travel	Pick-up / Stops: 9 Frederick Place, Brays Island, SC 29941 Drop-off: Departure Savannah / Hilton Head International Airport Customer: Tony Makris Passenger: Mrs. Makris Start Time: 11/06/2017 12:00pm End time: 11/06/2017 1:00pm	Tony Makris; Mrs Makris	Auto	Car Service	Customer: Tony Makris Passenger: Mrs. Makris Start Time: 11/06/2017 12:00pm End time: 11/06/2017 1:00pm
873		2018	154706/155170	11424	11/28/2017- 1/5/2018	Jeff Minson	Financial Analyst	11/28/2017	AC Limousine	\$ 132.00	Brays Island, SC	TM December	Unknown	Team Makris (2 passengers)	Auto	Car Service	Invoice shows pickup from Brays Island SC to HHI Airport on 11/28/17. Passenger total was 2
874		2018	154706/155170	11424	11/28/2017- 1/5/2018	Jeff Minson	Financial Analyst	12/31/2017	AC Limousine	\$ 132.00	Brays Island, SC	TM December	Unknown	Team Makris (2 passengers)	Auto	Car Service	Trip from Brays Island to HHI Airport on 12/29 Total passengers @ 2
875		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/4/2017	AC Limousine	\$ 132.00	Brays Island, SC	TM January Travel	TM & WLM Ground Transportation Bray's Island to airport drop off	Mr & Mrs Makris	Auto	Car Service	Passenger (total): Mr. & Mrs. Makris (2) Airport Drop-Off
876		2017	148014	EXP-10319	2/11/2017 - 5/10/2017	Jeff Minson	Financial Analyst	3/20/2017	AC Limousine	\$ 132.00	South Carolina	TM March travel	AC Limousine & Shuttle Shuttle for T Makris with 2 guests from Bray Island SC to Savannah International Airport	Team Makris (2 passengers)	Auto	Car Service	Customer: Makris/Tony Passenger (total): team Makris/2 passengers Start time: 03/20/2017 12:00pm Drop-off time: 03/20/2017 1:00pm Pick-up / Stops: 9 Frederick Place, Brays Island, SC 29941 Drop-off: Departure Savannah / Hilton Head International Airport

877		2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/20/2018	AC Limousine	\$ 132.00	South Carolina	TM March Travel	Unknown	Team Makris (2 passengers)	Auto	Car Service	Customer: Makris/Tony Passenger (total): Team Makris (2) Start time: 03/20/18 12:14pm Drop-off time: 03/20/18 1:14pm Pick-up / Stops: Arrival Delta Air Lines #1752 Savannah / Hilton Head International Airport Drop-off: 9 Frederick Place, Brays Island SC 29941 Total: \$132.00
878		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/10/2017	AC Limousine	\$ 132.00	Brays Island, SC	Unknown	Unknown	TM	Auto	Car Service	TM was picked up in Brays Island and dropped off at Savannah / Hilton Head International Airport
879		2018	158118	EXP-11895	5/1/2018 - 6/4/2018	Jeff Minson	Financial Analyst	5/2/2018	AC Limousine	\$ 132.00	Brays Island, SC	TM May Travel Part 1	PU: 9 Frederick Place Brays Island, SC (5/1/18 3:30 PM) DO: Hilton Head International Airport (5/1/18 4:30 PM)	Team Makris (2 passengers)	Auto	Car Service	
880		2018	158521	EXP-11942	5/14/2018-6/14/2018	Jeff Minson	Financial Analyst	5/24/2018	AC Limousine	\$ 132.00	Savannah, GA	TM May Travel part 2	PU: Savannah / Hilton Head Airport DO: 9 Frederick Place Brays Island	Tony Makris	Auto	Car Service	\$110 trip \$22 up
881		2018	159388	EXP-12039	5/29/2018-7/11/2018	Jeff Minson	Financial Analyst	5/29/2018	AC Limousine	\$ 132.00	Savannah, GA	TM June Travel	PU: 9 Frederick Place Brays Island SC (5/29/2018 2:00PM) DO: Savannah Hilton Head International Airport (3:00PM)	Tony Makris	Auto	Car Service	Trip Type: Airport Dropoff AC Limo Invoice No: 113765
882		2018	160161	12119	6/28/2018 - 8/8/2018	Jeff Minson	Financial Analyst	7/31/2018	AC Limousine	\$ 132.00	Brays Island, SC	TM July Travel	Unknown	Tony Makris: Passenger	Auto	Car Service	Trip for 2 from Brays Island to HHI Airport
883		2017	150457	EXP-10850	6/7/2017-7/31/2017	Jeff Minson	Financial Analyst	6/19/2017	AC Limousine	\$ 132.00	South Carolina	Unknown	Unknown	Team Makris (2 passengers)	Auto	Car Service	Customer: Makris/Tony Passenger (total): Team Makris (2) Start time: 06/19/2017 12:00pm Drop-off time: 06/19/2017 1:00pm Pick-up / Stops: 9 Frederick Place, Brays Island, SC 29941 Drop-off: Departure Savannah / Hilton Head International Airport Amount: \$132.00
884		2017	150823	EXP-10975	7/1/2017 - 8/24/2017	Jeff Minson	Financial Analyst	7/26/2017	AC Limousine	\$ 132.00	Beaufort, SC	Unknown	Passenger (total): Team Makris (2) Vehicle: 4- Passenger SUV Trip Type: Airport Drop-Off PU: 9 Frederickplace Brays Island SC DO: Departure Savannah / Hilton Head International Airport	Team Makris (2 passengers)	Auto	Car Service	
885		2017	150823	EXP-10975	7/1/2017 - 8/24/2017	Jeff Minson	Financial Analyst	7/9/2017	AC Limousine	\$ 132.00	Beaufort, SC	Unknown	Passenger (total): Team Makris (2) Vehicle: 4- Passenger SUV Trip Type: Airport Pickup PU: Arrival Delta Airlines #2041 Savannah / Hilton Head International Airport DO: 9 Frederickplace Brays Island SC	Team Makris (2 passengers)	Auto	Car Service	
886		2018	160896	EXP-12196	7/23/2018 to 9/13/2018	Jeff Minson	Financial Analyst	8/3/2018	AC Limousine	\$ 132.00	Unknown	TM August Travel	PU: Hilton Head Airport DO: 27 Scotts Neck Place Brays Island SC	Tony Makris	Auto	Car Service	
887		2018	160896	EXP-12196	7/23/2018 to 9/13/2018	Jeff Minson	Financial Analyst	8/12/2018	AC Limousine	\$ 132.00	Unknown	TM August Travel	PU: 27 Scotts Neck Place Brays Island, SC DO: Hilton Head International Airport	Tony Makris	Auto	Car Service	
888		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	8/23/2016	AC Limousine	\$ 132.00	Brays Island, SC	TM august travel	TM Ground trans bray island to airport (4 passengers)	TM	Auto	Car Service	
889		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	8/24/2016	AC Limousine	\$ 132.00	Brays Island, SC	TM august travel	TM ground trans airport to bray island (4 passengers)	TM	Auto	Car Service	Passenger TM picked up at 1:45pm on 8/22 and dropped off at 2:45
890		2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/15/2017	AC Limousine	\$ 132.00	Savannah, GA	TM OCT Travel	Passenger (total): Team Makris (2) PU/ST: Arrival Delta Air Lines Savannah / Hilton Head Intl Airport DO: 9 Frederick Place Brays Island, SC	Team Makris (2 passengers)	Auto	Car Service	
891		2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/19/2017	AC Limousine	\$ 132.00	Brays Island, SC	TM OCT Travel	Passenger (total): Team Makris (2) PU: 9 Frederick Place Brays Island, SC DO: Departure Savannah / Hilton Head Intl Airport	Team Makris (2 passengers)	Auto	Car Service	
892	2; 9	2016	138653	EXP-7581	3/1/2016 - 6/28/2016	Jeff Minson	Financial Analyst	4/13/2016	Ready to Roll	\$ 131.58	Los Angeles, CA	TM April Travel	Ground trans pickup 3204 Ledgewood to LAX April 12	Elicia Warner Loughlin	Auto	Car Service	
893		2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	10/20/2016	Ready to Roll	\$ 131.58	Los Angeles, CA	TM October Travel Expense	Ground transportation 3204 Ledgewood Hollywood to LAX	AM	Auto	Car Service	
894		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	1/28/2017	Oaks Gourmet	\$ 131.48	Los Angeles, CA	TM FEB Travel	Tony Makris Groceries in Lieu of meals in LA	Tony Makris	Meals/Beverages	Individual	Email sent from Anthony Makris to Stephanie West, forwarding electronic receipt. He stated "dinner" and total was \$131.48 paid with American Express ending in 4009
895	5; 9	2018	157570	11839	1/2/2018-5/11/2018	Jeff Minson	Financial Analyst	4/28/2018	Palmetta Purse	\$ 130.00	Unknown	TM April Travel	Email correspondence to Stephanie West: gift for GiGi...NRA Advancement	Gigi	Miscellaneous	Gift	
896		2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/20/2017	Sam Sneads	\$ 129.63	Savannah, GA	TM OCT Travel	Unknown	TM	Unknown	Unknown	
897		2016	137631	EXP-6869	1/4/2016 - 1/31/2016	Jeff Minson	Financial Analyst	1/4/2016	Bray's Island Plantation	\$ 128.82	Sheldon, SC	TM January Supplemental	Plantation Grille - food/beverage TM, Meyer, Boomer, Hayes	TM; Meyer; Boomer; Hayes	Meals/Beverages	Group	
898	1; 9	2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/7/2016	Kill Cliff	\$ 128.63	Unknown	TM September Travel	Case of WLP Kill Cliff kept for WLP use	WLP	Meals/Beverages	Individual	
899	1; 9	2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/7/2016	Kill Cliff	\$ 125.08	Unknown	TM September Travel	Case of WLP Kill Cliff kept for WLP use	WLP	Meals/Beverages	Individual	
900		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/3/2016	Border Grill	\$ 125.04	Unknown	TM February Travel	Lunch TM with Dave Muntz & T Selleck	TM; Dave Muntz; T Selleck	Meals/Beverages	Group	
901	5; 9; 13	2018	154706/155170	11424	11/28/2017-1/5/2018	Jeff Minson	Financial Analyst	11/28/2017	Harry & David	\$ 120.12	Unknown	TM December	Unknown	JD Williams	Miscellaneous	Gift	Order confirmation shows an online order of a gift basket to JD Williams in Rocky Ranch Pearsall, TX. The email correspondence mentions an original charge of 120.12 and a final payment of 114.2 after credits. Jeff Minson's email shows three charges from H&D for \$6.98, 104.98, and 89.98, but none of these were addressed by Stephanie West
902		2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	4/9/2016	Lonesome Dove	\$ 119.59	Fort Worth, TX	TM April Travel	Lunch TM with Melanie Montgomery	TM; Melanie Montgomery	Meals/Beverages	Group	
903	1; 9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/7/2016	Kill Cliff	\$ 118.72	Unknown	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Premium energy bev for WLP only.	WLP	Meals/Beverages	Individual	Emailed receipt from Kill Cliff.
904	1; 9	2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	8/24/2016	Kill Cliff	\$ 118.00	Unknown	TM august travel	Kill cliff energy drink supply for WLP	WLP	Meals/Beverages	Individual	
905	9	2017	150457	EXP-10850	6/7/2017-7/31/2017	Jeff Minson	Financial Analyst	6/22/2017	Kill Cliff	\$ 117.98	Alexandria, VA	Unknown	Unknown	Patrick McCary	Meals/Beverages	Individual	Date: 06/22/17 Qty: 2 Blood orange - 24-pack Subtotal: \$117.98
906	2; 9	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/16/2016	Delta Airlines	\$ 116.00	Unknown	TM June Travel	ticket for Elicia Loughlin from Phoenix to Los Angeles; airfare warner Loughlin phx to lax	Elicia Loughlin	Travel	Airfare	
907		2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/20/2017	Sky Canyon	\$ 114.18	Dallas, TX	TM OCT Travel	Unknown	TM	Unknown	Unknown	
908	7	2017	146420/145983	EXP-9902	12/3/2016-2/14/2017	Jeff Minson	Financial Analyst	12/8/2016	CXIII/Landini Brothers	\$ 113.63	Alexandria, VA	TM January Travel	TM lunch with C Nash K Miller parx of \$5,408.13	TM; C Nash; K Miller	Meals/Beverages	Group	

909		2017	145564	EXP-9731	10/1/16 - 11/30/16	Jeff Minson	Financial Analyst	10/1/2016	Package Cottage	\$ 112.80	Avalon, CA	TM OCT NOV travel tips and reimbursable expenses	TM breakfast with Ken Elliott	TM: Ken Elliott	Meals/Beverages	Group	
910		2017	146420	EXP-9922	12/2/2016-12/28/2016	Jeff Minson	Financial Analyst	12/2/2016	Pancake Cottage	\$ 112.80	Avalon, CA	TM Bray Island expenses December 2016	TM meal with Tony Makris & Pat Ryan	TM: Pat Ryan	Meals/Beverages	Group	
911		2017	148749	EXP-10485	3/9/2017 - 7/11/2017	Jeff Minson	Financial Analyst	3/13/2017	CXIII/Landini Brothers	\$ 112.25	Alexandria, VA	Unknown	Unknown	Tony Makris; Chuck Nash; Ray K	Meals/Beverages	Group	Date: 03/13/17 Landini Brothers Charge: \$86.35 Svc: \$17.27 Tax: \$8.63 Total: \$112.25
912		2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/17/2016	Cafe Pacifico	\$ 112.20	Dallas, TX	TM June Travel	meal for TM with WLP	TM: WLP	Meals/Beverages	Group	
913	7	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	12/13/2015	CXIII/Landini Brothers	\$ 111.55	Alexandria, VA	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Lunch TM with WLP & SLP part of \$2,791.96	TM: W LaPierre; S LaPierre	Meals/Beverages	Group	Note on calendar states 'T. Makris, W. LaPierre, S. LaPierre'.
914	9	2016	137631	EXP-6869	1/4/2016 - 1/31/2016	Jeff Minson	Financial Analyst	1/31/2016	Bray's Island Plantation	\$ 110.00	Sheldon, SC	TM January Supplemental	Hunting Fees for Boyd Meyer, Gen Boomer & Robin Hayes	Boyd Meyer; Gen Boomer; Robin Hayes	Miscellaneous	Other	
915	9	2016	137631	EXP-6869	1/4/2016 - 1/31/2016	Jeff Minson	Financial Analyst	1/31/2016	Bray's Island Plantation	\$ 110.00	Sheldon, SC	TM January Supplemental	Hunting Fees for Boyd Meyer, Gen Boomer & Robin Hayes	Boyd Meyer; Gen Boomer; Robin Hayes	Miscellaneous	Other	
916	9	2016	137631	EXP-6869	1/4/2016 - 1/31/2016	Jeff Minson	Financial Analyst	1/31/2016	Bray's Island Plantation	\$ 110.00	Sheldon, SC	TM January Supplemental	Hunting Fees for Boyd Meyer, Gen Boomer & Robin Hayes	Boyd Meyer; Gen Boomer; Robin Hayes	Miscellaneous	Other	
917		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/11/2017	Kabuki	\$ 109.72	Hollywood, CA	TM FEB Travel	Lunch with Ken Elliott	TM: Ken Elliott	Meals/Beverages	Group	Date: 02/11/17 Amount: \$89.72 Tip: \$20.00 Total: \$109.72 Tony Makris signature present at bottom of receipt TM - Ken Elliott" handwritten on top
918		2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	11/28/2016	Galley and Garden	\$ 108.20	Unknown	TM December travel expenses	TM meal with Pat Ryan	TM: Pat Ryan; C Ryan	Meals/Beverages	Group	handwritten "Tony Makris Pat Ryan C Ryan"
919		2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	12/1/2016	The Standard	\$ 108.00	Nashville, TN	TM December travel expenses	TM meal with MM LC and HH	T Makris; Mel Montgomery; Lacey Duffy; Hayley Holmes	Meals/Beverages	Group	handwritten note "T Makris, Mel Montgomery, Lacey Duffy, Hayley Holmes Bal on Account"
920		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	10/31/2016	Applebee's	\$ 107.15	Mr. Pleasant, TX	TM November Travel	Dinner TM with WL while on road	TM: WL	Meals/Beverages	Group	handwritten note on receipt "TM WL"
921	1; 9	2018	157570	11839	1/2/2018-5/11/2018	Jeff Minson	Financial Analyst	4/19/2018	Four Seasons	\$ 107.04	Scottsdale, AZ	TM April Travel	Unknown	Wayne Roberts	Meals/Beverages	Individual	Breakfast charge routed from Wayne Roberts room
922		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/11/2016	Beachwood Market	\$ 106.90	Los Angeles, CA	TM September Travel	Groceries in lieu of meals while in Los Angeles on travel	TM	Meals/Beverages	Individual	
923	5; 9	2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/2/2018	Harry & David	\$ 106.19	Porter Ranch, CA	TM Jan Travel	Unknown	Elizabeth Elliott	Miscellaneous	Gift	Deluxe Favorites Gift basket sent to Elizabeth Elliot on 01/01/18
924		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	1/30/2016	Nordstrom	\$ 106.16	Unknown	TM February Travel	Lunch TM with WLP Ken Elliott & Gigi Carlton	TM: WLP; Ken Elliott; Gigi Carlton	Meals/Beverages	Group	handwritten note "T Makris, Mel Montgomery, Lacey Duffy, Hayley Holmes Bal on Account"
925	1; 9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/18/2018	Four Seasons	\$ 1,833.86	Orlando, FL	TM FEB EXP	Unknown	Wayne Roberts	Travel	Lodging	Arrival date: 02/15/18 Departure date: 02/18/18 Amount: \$1833.86
926	5; 9; 13	2018	154706/155170	11424	11/28/2017-1/5/2018	Jeff Minson	Financial Analyst	12/19/2017	Harry & David	\$ 104.98	Unknown	TM December	Unknown	JD Williams	Miscellaneous	Gift	Holiday gift basket to JD Williams wishing Merry Christmas.
927	7	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	5/17/2016	CXIII/Landini Brothers	\$ 104.60	Alexandria, VA	TM June Travel	TM meal with JP part of \$11,124.91	TM: JP	Meals/Beverages	Group	
928		2018	158118	EXP-11895	3/1/2018 - 6/4/2018	Jeff Minson	Financial Analyst	5/1/2018	PGA Tour Grill	\$ 102.35	Savannah, GA	TM May Travel Part I	Unknown	TM	Meals/Beverages	Individual	
929		2016	142347	EXP-8604	7/27/2016 - 9/28/2016	Jeff Minson	Financial Analyst	7/22/2016	CXIII/Landini Brothers	\$ 101.38	Alexandria, VA	TM august travel	TM meal with TS	TM: TS	Meals/Beverages	Group	
930		2018	157570	11839	1/2/2018 - 5/11/2018	Jeff Minson	Financial Analyst	4/8/2018	PGA Tour Grill	\$ 100.97	Savannah, GA	TM April Travel	T. Makris and Walt Boomer	T Makris; Walt Boomer	Meals/Beverages	Group	
931		2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/24/2016	Applebee's	\$ 100.52	Kearney, NE	TM June Travel	TM meal with WLP and SLP during Joaquin Jackson's funeral (NRA board members)	TM: WLP; SLP	Meals/Beverages	Group	
932		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/26/2018	North Kierland	\$ 100.36	Phoenix, AZ	TM Jan Travel	Unknown	Tony Makris; Wayne LaPierre	Meals/Beverages	Group	The receipt is not itemized. Amex statement note indicates presence of Wayne LaPierre
933		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/8/2018	CXIII/Landini Brothers	\$ 100.00	Alexandria, VA	TM Jan Travel	Unknown	TM	Meals/Beverages	Other	Description states that the amount was for an individual minimum
934		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	1/3/2017	CXIII/Landini Brothers	\$ 100.00	Alexandria, VA	TM FEB Travel	Minimum charge required for account- no activity	TM	Meals/Beverages	Other	Minimum charge required for account - no activity for month
935		2018	154706/155170	11424	11/28/2017-1/5/2018	Jeff Minson	Financial Analyst	12/6/2017	CXIII/Landini Brothers	\$ 100.00	Alexandria, VA	TM December	Unknown	TM	Meals/Beverages	Other	Individual minimum charge on 11/30
936		2017	148749	EXP-10485	3/9/2017 - 7/11/2017	Jeff Minson	Financial Analyst	3/31/2017	CXIII/Landini Brothers	\$ 100.00	Alexandria, VA	Unknown	Individual Minimum	Tony Makris	Meals/Beverages	Other	Individual minimum charge of \$100.00 on 03/31/17
937		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	4/30/2017	CXIII/Landini Brothers	\$ 100.00	Alexandria, VA	Unknown	Unknown	TM	Meals/Beverages	Individual	
938		2018	160161	12119	6/28/2018 - 8/8/2018	Jeff Minson	Financial Analyst	7/31/2018	CXIII/Landini Brothers	\$ 100.00	Alexandria, VA	TM July Travel	Unknown	TM	Meals/Beverages	Other	payment is for individual minimum on 6/30
939		2017	150823	EXP-10975	7/1/2017 - 8/24/2017	Jeff Minson	Financial Analyst	7/6/2017	CXIII/Landini Brothers	\$ 100.00	Alexandria, VA	Unknown	6/30 Balance Forward: Individual Minimum	Tony Makris	Meals/Beverages	Other	Handwritten note next to circled charge says "no activity for June @ REX"
940		2017	151745	EXP-11046	8/1/2017 - 9/29/2017	Jeff Minson	Financial Analyst	8/8/2017	CXIII/Landini Brothers	\$ 100.00	Alexandria, VA	TM AUG TRAVEL	Balance Forward: Individual Minimum	Tony Makris	Meals/Beverages	Other	
941		2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/7/2017	CXIII/Landini Brothers	\$ 100.00	Alexandria, VA	TM SEPT Travel	Balance Forward: Individual Minimum	Tony Makris	Meals/Beverages	Other	
942		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/16/2017	La Poubelle	\$ 97.22	Los Angeles, CA	Unknown	Unknown	Tony Makris	Meals/Beverages	Individual	
943	5	2018	154706/155170	11424	11/28/2017-1/5/2018	Jeff Minson	Financial Analyst	12/19/2017	Harry & David	\$ 96.98	Unknown	TM December	Unknown	TM	Miscellaneous	Gift	Holiday gift basket to Bray's P Bray's Plantation Island with a note that reads, "Merry Christmas! Thanks for all you do for us Tony and Warner Makris"
944	9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/18/2018	Four Seasons	\$ 1,095.75	Orlando, FL	TM FEB EXP	Unknown	Christopher Kinney	Travel	Lodging	Arrival date: 02/16/18 Departure date: 02/18/18 Amount: \$1095.75
945		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	1/29/2017	Kabuki	\$ 95.99	Hollywood, CA	TM FEB Travel	Tony Makris lunch with Ken Elliott while in Hollywood	Tony Makris; Ken Elliott	Meals/Beverages	Group	Date: 01/29/2017 Amount: \$79.99 Tip: \$16.00 Total: \$95.99 Tony Makris signature present TM - Ken Elliott" handwritten on top of receipt
946		2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	4/9/2016	Meso Mayo	\$ 95.94	Dallas, TX	TM April Travel	Lunch TM with Marizio (NRA events scouting)	TM: Marizio	Meals/Beverages	Group	
947	7	2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	3/15/2106	CXIII/Landini Brothers	\$ 95.70	Alexandria, VA	TM April Travel	TM lunch with WLP part of \$3289.50	TM: WLP	Meals/Beverages	Group	
948		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/11/2016	Ca Del Sole	\$ 94.70	Los Angeles, CA	TM February Travel	Lunch TM with Ken Elliott	TM: Ken Elliott	Meals/Beverages	Group	
949	9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/7/2016	Verizon	\$ 94.08	Unknown	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	SW Cell Service 11.24-12.23.	SW	Miscellaneous	Telecommunications	
950		2016	143559	EXP-9110	3/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	10/27/2016	Legal Sea Food	\$ 94.05	Washington, DC	TM October Travel Expense	Lunch TM only DC Airport	TM	Meals/Beverages	Individual	
951		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/13/2017	Kabuki	\$ 92.38	Hollywood, CA	Unknown	Unknown	Tony Makris; Wayne LaPierre	Unknown	Unknown	Support states NRA Speeches
952	7	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	12/3/2015	CXIII/Landini Brothers	\$ 91.03	Alexandria, VA	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Lunch TM with TS & CN part of \$2,791.96	Tony Makris; T Schropp; C Nash	Meals/Beverages	Group	Note on calendar states 'T. Makris, T. Schropp, C. Nash'

953		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/24/2018	North Kierland	\$ 90.59	Phoenix, AZ	TM Jan Travel	Unknown	Tony; Wayne	Meals/Beverages	Group	The receipt is for North Italia, dining for 1, but amex statement indicates Wayne accompanied tony
954		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	1/31/2018	North Kierland	\$ 90.05	Scottsdale, AZ	TM FEB EXP	Unknown	Tony Makris; Wayne LaPierre	Meals/Beverages	Group	Date: January 31, 2018 Amount: \$70.05 Tip: \$20.00 Total: \$90.05 Tony Makris signature present
955	5, 9	2018	154706/155170	11424	11/28/2017- 1/5/2018	Jeff Minson	Financial Analyst	12/19/2017	Harry & David	\$ 89.98	Unknown	TM December	Unknown	Ken Elliott	Miscellaneous	Gift	Holiday gift baked from Tony and Warner to Ken Elliott
956	7	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	12/3/2016	CXIII/Landini Brothers	\$ 89.08	Alexandria, VA	TM January Travel	TM lunch with J. Perran Part of \$5,408.13	TM; J Perran	Meals/Beverages	Group	
957	7	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	2/8/2016	CXIII/Landini Brothers	\$ 87.50	Alexandria, VA	TM March Travel	Lunch TM with WLP part of \$5853.02	TM; WLP	Meals/Beverages	Group	
958		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/10/2017	Cat Cora's Kitchen	\$ 87.50	Atlanta, GA	Unknown	Unknown	Tony Makris; WLP	Meals/Beverages	Group	
959		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/23/2016	Kabuki	\$ 87.50	Hollywood, CA	TM September Travel	Lunch TM with WLP	TM; WLP	Meals/Beverages	Group	handwritten "TM, WL" on receipt
960		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/22/2016	True Food Quarters	\$ 87.00	Arizona	TM September Travel	Lunch TM with KE	TM; Ken Elliott	Meals/Beverages	Group	handwritten on receipt "TM, Ken Elliott"
961		2018	157570	11839	1/2/2018- 5/11/2018	Jeff Minson	Financial Analyst	4/10/2018	Dubliner Resaurant	\$ 86.44	Washington, DC	TM April Travel	Tony Makris	TM	Meals/Beverages	Individual	
962		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/16/2017	Beverly Hills Hotel	\$ 85.25	Beverly Hills, CA	TM FEB Travel	Lunch with WLM	TM; WLM	Meals/Beverages	Group	Date: 02/15/17 2 guests Sub total: \$60.00 Tax: \$5.25 Service charge: \$20.00 Check total: \$85.25
963		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/21/2018	Casa fuente	\$ 85.10	Las Vegas, NV	TM Jan Travel	Unknown	Tony Makris; Tom Selleck	Meals/Beverages	Group	Customer copy with no itemized detail. Amex statement has a note indicating the presence of Tom Selleck.
964		2018	158118	EXP-11895	5/1/2018 - 6/4/2018	Jeff Minson	Financial Analyst	5/5/2018	Café Herrera	\$ 84.95	Dallas, TX	TM May Travel Part I	Unknown	Tony Makris	Meals/Beverages	Individual	
965		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	8/24/2016	Dallas Airport	\$ 83.09	Dallas, TX	TM august travel	TM lunch with WLM Dal airport	TM; WLM	Meals/Beverages	Group	Friday's bar at Dallas airport.
966		2017	150457	EXP-10850	6/7/2017- 7/31/2017	Jeff Minson	Financial Analyst	6/4/2017	Kabuki	\$ 81.99	Hollywood, CA	Unknown	Unknown	TM	Meals/Beverages	Individual	Date: 06/04/17 Amount: \$66.99 Tip: \$15.00 Total: \$81.99
967		2017	151745	EXP-11046	8/1/2017 - 9/29/2017	Jeff Minson	Financial Analyst	8/22/2017	Kabuki	\$ 81.54	Hollywood, CA	TM AUG TRAVEL	Unknown	TM	Unknown	Unknown	signed by Tony Makris
968		2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	4/27/2016	CXIII/Landini Brothers	\$ 78.64	Alexandria, VA	TM May Travel	TM with WLP	TM; WLP	Meals/Beverages	Group	
969		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/21/2016	True Food Quarters	\$ 78.37	Arizona	TM September Travel	Lunch TM with WLP	TM; W LaP	Meals/Beverages	Group	handwritten on receipt "TM W, LaP"
970		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/23/2016	Murphy's Chophouse	\$ 77.49	North Carolina	TM November Travel	lunch with TM with Bill Hughes	TM; Bill Hughes	Meals/Beverages	Group	handwritten note says "TM Bill Hughes"
971		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/4/2017	Dewar's Club	\$ 77.04	Savannah, GA	TM January Travel	TM lunch with WLM Savannah Airport	Tony; Warner	Meals/Beverages	Group	handwritten "Tony & Warner"
972		2017	148749	EXP-10485	3/9/2017 - 7/11/2017	Jeff Minson	Financial Analyst	3/10/2017	CXIII/Landini Brothers	\$ 76.79	Alexandria, VA	Unknown	Unknown	Tony Makris; John Perren; Lament	Meals/Beverages	Group	Date: 03/10/17 Landini Brothers Charge: \$58.90 Svc: \$12.00 Tax: \$5.89 Total: \$76.79
973		2017	153476	EXP-11232	9/30/2000 - 1/11/4/2017	Jeff Minson	Financial Analyst	10/19/2017	PGA Tour Grill	\$ 76.06	Savannah, GA	TM OCT Travel	Unknown	TM	Meals/Beverages	Individual	
974		2017	150823	EXP-10975	7/1/2017 - 8/24/2017	Jeff Minson	Financial Analyst	7/26/2017	PGA Tour Grill	\$ 75.76	Savannah, GA	Unknown	PGA Tour food order	Tony Makris; Guest	Meals/Beverages	Group	Guests: 2 Location: Savannah Intd 5
975	7	2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	9/27/2016	CXIII/Landini Brothers	\$ 75.75	Alexandria, VA	TM October Travel Expense	TM meal with JP & guest part of \$11.52	TM; JP; Guest	Meals/Beverages	Group	
976		2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/9/2017	Oaks Gourmet	\$ 75.37	Los Angeles, CA	TM SEPT Travel	Unknown	Tony Makris	Meals/Beverages	Individual	email from Abby Karr; management at oaks gourmet, to Tony Makris showing picture of 2 receipts
977		2017	151745	EXP-11046	8/1/2017 - 9/29/2017	Jeff Minson	Financial Analyst	8/23/2017	Oaks Gourmet	\$ 75.31	Los Angeles, CA	TM AUG TRAVEL	Unknown	TM; WL	Meals/Beverages	Group	handwritten "TM WL"
978		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/25/2018	North Kierland	\$ 75.27	Phoenix, AZ	TM Jan Travel	Unknown	Tony Makris; Wayne LaPierre	Meals/Beverages	Group	The receipt is not itemized. Amex statement note indicates presence of Wayne LaPierre
979	9	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/14/2016	Travel Agency Service	\$ 75.00	Unknown	TM June Travel	Travel fee for Mike Baker	Mike Baker	Travel	Airfare	Woodland Hills Travel Fee
980		2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/13/2017	Alaska Airlines	\$ 75.00	Unknown	TM SEPT Travel	Baggage Fee	TM	Travel	Airfare	"Please accept this letter as confirmation of your recent charges. We have charged your AMEX ending in 5006 a total of \$75.00 for a baggage fee collected on 9/13/2017" Reference # 3122031
981		2018	157570	11839	1/2/2018- 5/11/2018	Jeff Minson	Financial Analyst	4/24/2018	Hermitage	\$ 74.29	Nashville, TN	TM April Travel	Unknown	TM	Miscellaneous	Other	
982		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/20/2017	Burbank Airport	\$ 74.16	Burbank, CA	Unknown	Unknown	Tony Makris	Meals/Beverages	Individual	
983		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/8/2017	Oaks Gourmet	\$ 73.62	Los Angeles, CA	TM FEB Travel	Tony Makris with Warner Loughlin Makris	Tony Makris; Warner Loughlin Makris	Meals/Beverages	Group	Date: 02/08/2017 Guests: 7 (none listed on receipt) Total: \$73.62
984		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/12/2016	Dewar's Club	\$ 73.53	Phoenix, AZ	TM November Travel	Breakfast / Beverages TM Savanna Airport	Tony Makris	Meals/Beverages	Individual	handwritten note "TM"
985	7	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	12/4/2016	CXIII/Landini Brothers	\$ 72.50	Alexandria, VA	TM January Travel	TM lunch with Josh Powell part or \$4,576.99	TM; Josh Powell	Meals/Beverages	Group	
986	7	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	12/16/2016	CXIII/Landini Brothers	\$ 72.38	Alexandria, VA	TM January Travel	TM lunch with J Perran part of \$5,408.13	TM; J Perran	Meals/Beverages	Group	
987	7	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	2/23/2016	CXIII/Landini Brothers	\$ 71.23	Alexandria, VA	TM March Travel	Lunch TM with TS part of \$5853.02	TM; TS	Meals/Beverages	Group	
988		2018	160161	12123	7/20/2018-8/13/2018	Jeff Minson	Financial Analyst	7/23/2018	Uber	\$ 71.02	Los Angeles, CA	TM July Travel	7/23/18 - Uber ride from Los Angeles to Sherman Oaks	Anthony Makris	Auto	Car Service	Email from Stephanie West to Jeff Minson: Items below were charged on Tony's (Makris) personal card.
989		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	1/28/2016	The Farm	\$ 70.21	Beverly Hills, CA	TM February Travel	Lunch TM with WLP	TM; WLP	Meals/Beverages	Group	
990		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/18/2018	Kabuki	\$ 68.56	Los Angeles, CA	TM Jan Travel	Unknown	Tony Makris; Wayne LaPierre	Meals/Beverages	Group	Itemized receipt indicates two guests on the bill. Amex statement indicates that Wayne LaPierre accompanied Tony Makris
991		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/8/2017	Trulucks	\$ 68.29	Dallas, TX	TM January Travel	TM Beverages for Brad Johnson, Chris McKinney and Warner Loughlin	TM; Brad Johnson; Chris McKinney; Warner Loughlin	Meals/Beverages	Group	handwritten "TM BJ CMK WL"
992		2017	143169	EXP-8890	9/8/2016 - 9/12/2016	Jeff Minson	Financial Analyst	9/8/2016	Boran Thai	\$ 67.28	Los Angeles, CA	TM September travel paid by TM	Dinner TM with D Selleck Los Angeles	TM; Dan Selleck	Meals/Beverages	Group	handwritten on receipt "TM, Dan Selleck"
993	7	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	5/3/2016	CXIII/Landini Brothers	\$ 66.88	Alexandria, VA	TM June Travel	TM meal with WLP part of \$11,124.91	TM; WLP	Meals/Beverages	Group	
994		2017	148749	EXP-10485	3/9/2017 - 7/11/2017	Jeff Minson	Financial Analyst	3/9/2017	CXIII/Landini Brothers	\$ 66.58	Alexandria, VA	Unknown	Unknown	Tony Makris; Wayne LaPierre	Meals/Beverages	Group	Date: 03/09/17 Landini Brothers Charge: \$52.35 Svc: \$9.00 Tax: \$5.23 Total: \$66.58
995		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/16/2016	Oaks Gourmet	\$ 66.12	Unknown	TM February Travel	Lunch TM with WLP	TM; WLP	Meals/Beverages	Group	
996		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/15/2017	Liberty Kitchen	\$ 63.82	Houston, TX	TM January Travel	TM breakfast with Chris McKinney Houston	TM; Chris McKinney	Meals/Beverages	Group	handwritten "TM Chris McKinney"
997		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/27/2017	Blanco Tacos	\$ 63.71	Phoenix, AZ	Unknown	Unknown	TM; WL	Meals/Beverages	Group	Scan copy of receipt shows TM and WL hand written on the edges of scan

998		2017	150457	EXP-10850	6/7/2017-7/31/2017	Jeff Minson	Financial Analyst	6/10/2017	Minibar	\$ 63.00	Hollywood, CA	Unknown	Unknown	Tony Makris; TWS; D Muritz	Meals/Beverages	Group	Date: 06/09/17 3 guests Total payments: \$51.00 Total tips: \$12.00 Overall total: \$63.00
999		2018	160161	I2123	7/20/2018-8/13/2018	Jeff Minson	Financial Analyst	7/28/2018	Uber	\$ 62.77	Sherman Oaks, CA	TM July Travel	7/23/18 - Uber ride from Sherman Oaks to Beverly Hills - part of \$72.18 charge (includes \$9.41 tip)	Anthony Makris	Auto	Car Service	Email from Stephanie West to Jeff Minson: items below were charged on Tony's (Makris) personal card.
1000		2016	141517	EXP-8278	6/7/2016 - 8/5/2016	Jeff Minson	Financial Analyst	7/16/2016	El Ranchito	\$ 62.71	Ridgeland, SC	TM JULY TRAVEL	Meal for Tony Makris and Lance Olson enroute to gun show in Beaufort, SC	Tony Makris; Lance Olson	Meals/Beverages	Group	
1001	7	2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	3/19/2016	CXIII/Landini Brothers	\$ 61.87	Alexandria, VA	TM April Travel	TM lunch with CN part of \$5999.21	TM; CN	Meals/Beverages	Group	
1002	7	2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	10/21/2016	CXIII/Landini Brothers	\$ 61.43	Alexandria, VA	TM November Travel	Meal with Josh Powell part of 126.17	TM; Josh Powell	Meals/Beverages	Group	
1003		2018	157570	11839	1/2/2018-5/11/2018	Jeff Minson	Financial Analyst	4/15/2018	Outfitter Satellite	\$ 61.22	Alexandria, VA	TM April Travel	Unknown	Tony Makris	Miscellaneous	Telecommunications	1 Iridium standard plan
1004		2018	158521	EXP-11942	5/14/2018-6/14/2018	Jeff Minson	Financial Analyst	5/15/2018	Outfitter Satellite	\$ 61.22	Unknown	TM May Travel part 2	1 Iridium Standard 0 Plan	Tony Makris	Miscellaneous	Telecommunications	Monthly service fee: 05/01/18 - 5/31/18
1005		2018	159388	EXP-12039	5/29/2018-7/11/2018	Jeff Minson	Financial Analyst	6/15/2018	Outfitter Satellite	\$ 61.22	Unknown	TM June Travel	1 Iridium Standard 0 Plan	Tony Makris	Miscellaneous	Telecommunications	Invoices describes monthly service: 6/01/18 - 6/30/18 Billed to TM 52 Wolfe Street, Alexandria, VA.
1006	7	2017	146420/145983	EXP-9902	12/3/2016-2/14/2017	Jeff Minson	Financial Analyst	12/11/2016	CXIII/Landini Brothers	\$ 61.10	Alexandria, VA	TM January Travel	TM lunch with Mark Dycio part of \$4,576.99	TM; Mark Dycio	Meals/Beverages	Group	
1007		2018	160161	I2119	6/28/2018 - 8/8/2018	Jeff Minson	Financial Analyst	7/31/2018	Outfitter Satellite	\$ 61.08	Unknown	TM July Travel	Unknown	TM	Miscellaneous	Telecommunications	1 Iridium standard plan
1008		2018	160896	EXP-12196	7/23/2018 to 9/13/2018	Jeff Minson	Financial Analyst	8/15/2018	Outfitter Satellite	\$ 61.08	Unknown	TM August Travel	Unknown	Tony Makris	Miscellaneous	Telecommunications	1 Iridium Standard Plan
1009	1; 9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/18/2018	Omni Hotel	\$ 26.02	San Antonio, TX	TM FEB EXP	Unknown	Wayne and Susan Roberts	Travel	Lodging	Arrival: 02/14/18 Departure: 02/16/18 Date: 02/16/18 - refreshment center water \$26.02 Total: \$26.02
1010		2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/26/2016	Hy vee	\$ 60.94	Kearney, NE	TM June Travel	TM groceries in lieu of meals while in LA	TM	Meals/Beverages	Individual	
1011	1; 9	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/3/2016	Frog Performance	\$ 60.53	Unknown	TM March Travel	Case (24) Frog Fuel Repair (Medical bev for WLP)	WLP	Miscellaneous	Other	Purchased 1 box of medical food 30oz bottles.
1012	1; 9	2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	12/8/2016	United Airlines	\$ 60.00	Dallas, TX	TM December travel expenses	Ticket fee for Josh Powell - dallas to chicago - statement only	Josh Powell	Travel	Airfare	
1013		2017	151745	EXP-11046	8/1/2017 - 9/29/2017	Jeff Minson	Financial Analyst	8/24/2017	Oaks Gourmet	\$ 59.90	Los Angeles, CA	TM AUG TRAVEL	Unknown	TM; WL	Meals/Beverages	Group	handwritten "Tony + WL"
1014		2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	5/19/2016	B&H Photo	\$ 59.50	Unknown	TM May Travel	pro gaffer tape x 12 yds. black for annual meeting	Tony	Event	Other	
1015		2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/16/2017	Hummingbird	\$ 59.50	Unknown	TM SEPT Travel	Unknown	TM	Unknown	Unknown	
1016		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/15/2018	Outfitter Satellite	\$ 59.24	Unknown	TM Jan Travel	Unknown	TM	Miscellaneous	Telecommunications	for 1 Iridium basic plan VIZ_BP
1017		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/15/2018	Outfitter Satellite	\$ 59.24	Alexandria, VA	TM FEB EXP	Unknown	Tony Makris	Miscellaneous	Telecommunications	Date: 02/15/18 Monthly service fee: 02/01/18 - 02/28/18 1 Iridium basic plan Subtotal: \$52.95 Fees: Cost recovery fee: \$0.79 USF Fee: \$5.50 Total fee: 46.29 Total: \$59.24
1018		2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/15/2018	Outfitter Satellite	\$ 59.24	Alexandria, VA	TM March Travel	Unknown	Anthony Makris	Miscellaneous	Telecommunications	Monthly service fee: 02/01/18 - 02/28/18 1 Iridium basic plan: \$52.95 Cost recovery fee: \$0.79 USF Fee: \$5.50 Fee total: \$6.29 Total: \$59.24
1019		2018	154261	EXP-11340	1/11/2017 to 12/11/2017	Jeff Minson	Financial Analyst	1/15/2017	Outfitter Satellite	\$ 59.05	Alexandria, VA	TM November Travel	Unknown	Tony Makris	Miscellaneous	Telecommunications	Monthly service fee: 11/01/17 - 11/30/17 1 Iridium basic plan = \$52.95 Fees: Cost recovery fee = \$0.79 USF Fee = \$5.31 Total fees = \$6.10 Total: \$59.05
1020		2018	154706/155170	11424	11/28/2017-1/5/2018	Jeff Minson	Financial Analyst	12/15/2017	Outfitter Satellite	\$ 59.05	Unknown	TM December	Unknown	Tony Makris	Miscellaneous	Telecommunications	1 Iridium standard plan
1021		2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/15/2017	Outfitter Satellite	\$ 59.05	Nashville, TN	TM OCT Travel	Monthly service fee 10/1/2017 - 10/31/2017 IRIDIUM BASIC PLAN VIZ_BP	TM	Miscellaneous	Telecommunications	
1022	1; 9	2017	146420/145983	EXP-9902	12/3/2016-2/14/2017	Jeff Minson	Financial Analyst	1/4/2017	Kill Cliff	\$ 59.00	Unknown	TM January Travel	TM Beverage restock kept on hand for WLP	WLP	Meals/Beverages	Individual	Shipped to Tony Makris Alexandria VA
1023	9	2017	148749	EXP-10485	3/9/2017 - 7/11/2017	Jeff Minson	Financial Analyst	3/30/2017	Kill Cliff	\$ 58.99	Alexandria, VA	Unknown	Unknown	Patrick McCarty	Meals/Beverages	Individual	Date: 03/30/17 1 order of Blood Orange 24-pack \$58.99 Total: \$58.99
1024		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/16/2016	Outfitter Satellite	\$ 58.88	Unknown	TM February Travel	Monthly satellite phone service 2.1-29 TM	TM	Miscellaneous	Telecommunications	
1025		2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/16/2016	Outfitter Satellite	\$ 58.88	Unknown	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Satellite Service Jan 1-31	Anthony Makris	Miscellaneous	Telecommunications	1 Basic Plan VIZ_BP
1026		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/16/2016	Outfitter Satellite	\$ 58.88	Unknown	TM March Travel	outfitter satellite service march 1-31	Anthony Makris	Miscellaneous	Telecommunications	
1027		2016	138653	EXP-7581	3/1/2016 - 6/28/2016	Jeff Minson	Financial Analyst	4/6/2016	Outfitter Satellite	\$ 58.79	Unknown	TM April Travel	outfitter satellite service April 1-30	TM	Miscellaneous	Telecommunications	
1028		2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	5/15/2016	Outfitter Satellite	\$ 58.79	Alexandria, VA	TM May Travel	satellite phone service 5-1 to 5-31	TM	Miscellaneous	Telecommunications	
1029		2016	140440	EXP-8075	3/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/16/2016	Outfitter Satellite	\$ 58.79	Unknown	TM June Travel	satellite phone service June 1 - June 30 (lgb)	Anthony Makris	Miscellaneous	Telecommunications	
1030		2016	141517	EXP-8278	6/7/2016 - 8/5/2016	Jeff Minson	Financial Analyst	7/16/2016	Outfitter Satellite	\$ 58.79	Nashville, TN	TM JULY TRAVEL	Monthly Service Fee 7/1/16 - 7/31/16 1 BASIC PLAN VIZ_BP	TM	Miscellaneous	Telecommunications	
1031		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	8/15/2016	Outfitter Satellite	\$ 58.79	Unknown	TM august travel	Satellite Service August 1 thru August 31	TM	Miscellaneous	Telecommunications	
1032		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/18/2016	Outfitter Satellite	\$ 58.79	Nashville, TN	TM September Travel	Satellite cell service Sep 1-30	TM	Miscellaneous	Telecommunications	
1033		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/15/2016	Outfitter Satellite	\$ 58.65	Nashville, TN	TM November Travel	Satellite Service Nov 1-30	TM	Miscellaneous	Telecommunications	
1034		2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	12/15/2016	Outfitter Satellite	\$ 58.65	Unknown	TM December travel expenses	Satellite phone service Dec 1 - Dec 31	TM	Miscellaneous	Telecommunications	
1035		2017	149459	EXP-10720	4/21/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/16/2017	Outfitter Satellite	\$ 58.65	Alexandria, VA	Unknown	Unknown	TM	Miscellaneous	Telecommunications	1 Iridium Basic Plan
1036		2017	150457	EXP-10850	6/7/2017-7/31/2017	Jeff Minson	Financial Analyst	6/16/2017	Outfitter Satellite	\$ 58.65	Alexandria, VA	Unknown	Unknown	Anthony Makris	Miscellaneous	Telecommunications	Monthly service fee: 06/01/17 - 06/30/17 1 Iridium basic plan \$52.95 Cost recovery fee: \$0.79 USF Fee: \$4.91 Fee Total: \$5.70 Total: \$58.65
1037		2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	10/16/2016	Outfitter Satellite	\$ 58.65	Unknown	TM October Travel Expense	Satellite service OCT 1-31	AM	Miscellaneous	Telecommunications	

1038		2017	150823	EXP-10975	7/1/2017 - 8/24/2017	Jeff Minson	Financial Analyst	7/15/2017	Outfitter Satellite	\$ 58.56	Nashville, TN	Unknown	Monthly Service Fee 7/1/2017 - 7/31/2017, IRIDIUM BASIC PLAN VIZ_BP	Tony Makris	Miscellaneous	Telecommunications	
1039		2017	151745	EXP-11046	8/1/2017 - 9/29/2017	Jeff Minson	Financial Analyst	8/22/2017	Outfitter Satellite	\$ 58.56	Nashville, TN	TM AUG TRAVEL	Monthly Service Fee 8/1/2017 - 8/31/2017, IRIDIUM BASIC PLAN VIZ_BP	TM	Miscellaneous	Telecommunications	says "CREDIT CARD DECLINED" on invoice
1040		2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/15/2017	Outfitter Satellite	\$ 58.56	Alexandria, VA	TM SEPT Travel	Monthly service fee IRIDIUM BASIC PLAN VIZ_BP	TM	Miscellaneous	Telecommunications	
1041		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/15/2017	Outfitter Satellite	\$ 58.45	Alexandria, VA	TM FEB Travel	Satellite Phone Service	Anthony Makris	Miscellaneous	Telecommunications	Monthly service fee: 02/01/17 - 02/28/17 1 Iridium basic plan: \$52.95 Cost recovery fee: \$0.79 USF Fee: \$4.71 Fee total: \$5.50 Total: \$58.45
1042		2017	146420/145983	EXP-9902	12/3/2016-2/14/2017	Jeff Minson	Financial Analyst	1/15/2017	Outfitter Satellite	\$ 58.45	Nashville, TN	TM January Travel	Monthly Satellite Phone service January 2017	TM	Miscellaneous	Telecommunications	Basic plan
1043		2017	148014	EXP-10319	2/11/2017 - 5/10/2017	Jeff Minson	Financial Analyst	3/15/2017	Outfitter Satellite	\$ 58.45	Alexandria, VA	TM March travel	Satellite service March 1-31	Anthony Makris	Miscellaneous	Telecommunications	Monthly service fee: 03/01/17 - 03/31/17 1 Iridium basic plan: \$52.95 Cost recovery fee: \$0.79 USF Fee: \$4.71 Fee total: \$5.50 Total: \$58.45
1044		2017	148749	EXP-10485	3/9/2017 - 7/11/2017	Jeff Minson	Financial Analyst	4/15/2017	Outfitter Satellite	\$ 58.45	Alexandria, VA	Unknown	Unknown	Anthony Makris	Miscellaneous	Telecommunications	Monthly Service Fee: 04/01/17 - 04/30/17 1 Iridium basic plan \$52.95 Cost recovery fee: \$0.79 USF fee: \$4.71 Total: \$5.50 Overall total: \$58.45
1045		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/17/2018	Beachwood Market	\$ 58.04	Los Angeles, CA	TM Jan Travel	Unknown	Tony Makris	Meals/Beverages	Individual	The support provided was an email from Jeff Minson to Stephanie West. Kurt Atterberry cc'd, to provide a signed AMEX statement plus the Beach Wood Market receipt.
1046		2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	4/25/2016	CXIII/Landini Brothers	\$ 57.90	Alexandria, VA	TM May Travel	TM with WLP WLM M Hallow LO & MD	TM; WLP; WLM; M Hallow; LO; MD	Meals/Beverages	Group	
1047		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/17/2016	Oaks Gourmet	\$ 56.38	Unknown	TM February Travel	Lunch TM with Warner Loughlin	TM; Warner Loughlin	Meals/Beverages	Group	
1048		2018	160161	12123	7/20/2018-8/13/2018	Jeff Minson	Financial Analyst	7/20/2018	Uber	\$ 55.33	Sherman Oaks, CA	TM July Travel	7/20/18 - Uber ride from Sherman Oaks to Los Angeles	Anthony Makris	Auto	Car Service	Email from Stephanie West to Jeff Minson: Items below were charged on Tony's (Makris) personal card.
1049	7	2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	3/15/2016	CXIII/Landini Brothers	\$ 55.31	Alexandria, VA	TM April Travel	TM lunch with WLP part of \$5999.21	TM; WLP	Meals/Beverages	Group	
1050		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/10/2016	The Sushi House	\$ 54.86	Studio City, CA	TM September Travel	Lunch TM with T Selleck	TM; T Selleck	Meals/Beverages	Group	handwritten on receipt "TM T Selleck"
1051		2017	150457	EXP-10850	6/7/2017-7/31/2017	Jeff Minson	Financial Analyst	6/10/2017	Beachwood Café	\$ 54.29	Los Angeles, CA	Unknown	Unknown	TM; WL	Meals/Beverages	Group	Date: 06/10/17 Amount: \$44.59 Tip: \$10.00 Total: \$54.59 "TM WL" handwritten on top
1052	7	2017	148014	EXP-10319	2/11/2017 - 5/10/2017	Jeff Minson	Financial Analyst	2/20/2017	CXIII/Landini Brothers	\$ 54.03	Alexandria, VA	TM March travel	Meal Tony Makris with Josh Powell part of \$3,550.03	Tony Makris; Josh Powell	Meals/Beverages	Group	Date: 02/20/17 Landini Brothers Charge: \$41.85 Scv: \$8.00 Tax: \$4.18 Total: \$54.03
1053		2017	143169	EXP-8890	9/8/2016 - 9/12/2016	Jeff Minson	Financial Analyst	9/8/2016	Beachwood Café	\$ 53.22	Los Angeles, CA	TM September travel paid by TM	Lunch TM while in Los Angeles	TM; WL	Meals/Beverages	Group	handwritten note on email "please reimburse tony for the attached \$120.42; handwritten on receipt "TM WL", email states that restaurant wouldn't accept amex so reimburse tony for using personal card
1054		2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/8/2016	Oaks Gourmet	\$ 53.04	Los Angeles, CA	TM June Travel	T. Makris lunch; TM dinner while in los angeles TM only	TM	Meals/Beverages	Individual	
1055		2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	10/13/2016	The Sushi House	\$ 53.68	Studio City, CA	TM October Travel Expense	Lunch TM with WLM while in LA	TM; WLM	Meals/Beverages	Group	
1056	7	2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	3/31/2016	CXIII/Landini Brothers	\$ 51.59	Alexandria, VA	TM April Travel	TM lunch with LO part of \$5999.21	TM; LO; JP; CN; JC; ZM; Monty	Meals/Beverages	Group	
1057		2018	160161	12123	7/20/2018-8/13/2018	Jeff Minson	Financial Analyst	7/20/2018	Uber	\$ 51.42	Sherman Oaks, CA	TM July Travel	7/20/18 - Tip for Uber driver for ride from Los Angeles to Sherman Oaks	Anthony Makris	Auto	Car Service	Email from Stephanie West to Jeff Minson: Items below were charged on Tony's (Makris) personal card.
1058		2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/27/2016	El Port	\$ 50.77	Pasadena, CA	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Lunch TM while LA	TM	Meals/Beverages	Individual	
1059		2017	150457	EXP-10850	6/7/2017-7/31/2017	Jeff Minson	Financial Analyst	6/11/2017	Sharkey's	\$ 50.47	Beverly Hills, CA	Unknown	Unknown	Anthony Makris	Meals/Beverages	Individual	Date: 06/11/17 Subtotal: \$45.47 Tip: \$5.00 Total: \$50.47
1060		2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/8/2018	Beachwood Café	\$ 48.21	Los Angeles, CA	TM March Travel	Unknown	TM; WL	Meals/Beverages	Group	Date: 03/08/18 Amount: \$39.04 Tip: \$9.00 Total: \$48.21
1061	9	2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	5/18/2016	Verizon	\$ 47.70	Hughesville, MD	TM May Travel	cell service s west phone mar 24-apr 23	S West	Miscellaneous	Telecommunications	
1062	9	2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/13/2017	Verizon	\$ 47.64	Unknown	TM SEPT Travel	Total current charges due by 9/18/17	Stephanie West	Miscellaneous	Telecommunications	Bill to: Stephanie west
1063		2017	151745	EXP-11046	8/1/2017 - 9/29/2017	Jeff Minson	Financial Analyst	8/15/2017	Union 76	\$ 47.52	Los Angeles, CA	TM AUG TRAVEL	Unknown	TM	Auto	Gas	Premium 11.883G Price/Gal \$3.999 Fuel Total: \$47.52
1064		2018	157570	11839	1/2/2018-5/1/2018	Jeff Minson	Financial Analyst	4/13/2018	Verizon	\$ 47.19	Hughesville, MD	TM April Travel	Unknown	Stephanie West; Tony Makris	Miscellaneous	Telecommunications	
1065	9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/13/2018	Verizon	\$ 47.19	Hughesville, MD	TM FEB EXP	Unknown	Stephanie West	Miscellaneous	Telecommunications	Bill date: January 23, 2018 Stephanie West (703)399-1088 Total amount due: \$47.19
1066	9	2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/13/2018	Verizon	\$ 47.19	Hughesville, MD	TM March Travel	Unknown	Stephanie West	Miscellaneous	Telecommunications	Billing period: 01/24/18 - 02/23/18 Amount: \$47.19
1067	9	2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/13/2018	Verizon	\$ 47.08	Hughesville, MD	TM Jan Travel	Unknown	Stephanie West	Miscellaneous	Telecommunications	Bill is to Stephanie West for one number
1068		2018	154261	EXP-11340	11/1/2017 to 12/11/2017	Jeff Minson	Financial Analyst	11/13/2017	Verizon	\$ 47.08	Hughesville, MD	TM November Travel	Unknown	Makris	Miscellaneous	Telecommunications	Bill date: November 23, 2017 Bill period: October 24-November 23 Total: \$47.08
1069	9	2018	154706/155170	11424	11/28/2017-1/5/2018	Jeff Minson	Financial Analyst	12/13/2017	Verizon	\$ 47.08	Hughesville, MD	TM December	Unknown	Stephanie West	Miscellaneous	Telecommunications	Monthly wireless bill for Stephanie West
1070	9	2018	158118	EXP-11895	5/1/2018 - 6/4/2018	Jeff Minson	Financial Analyst	5/13/2018	Verizon	\$ 47.08	Hughesville, MD	TM May Travel Part 1	Unknown	Stephanie West	Miscellaneous	Telecommunications	
1071	9	2018	159388	EXP-12039	5/29/2018-7/11/2018	Jeff Minson	Financial Analyst	6/13/2018	Verizon	\$ 47.08	Unknown	TM June Travel	Unknown	Stephanie West	Miscellaneous	Telecommunications	Billed to Stephanie West

1072	9	2018	160161	12119	6/28/2018 - 8/8/2018	Jeff Minson	Financial Analyst	7/31/2018	Verizon	\$ 47.08	Unknown	TM July Travel	Unknown	Stephanie	Miscellaneous	Telecommunications	Monthly bill for Stephanie's phone
1073	1; 9	2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	8/18/2016	Verizon	\$ 47.02	Unknown	TM august travel	Cell service June 24th - July 23rd SW line for WLP	WLP	Miscellaneous	Telecommunications	Monthly Verizon charges for June - July
1074	1; 9	2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/6/2016	Verizon	\$ 47.02	Unknown	TM September Travel	Cell service S West for WLP service 7-24 to 8-23	Wayne LaPierre; Stephanie West	Miscellaneous	Telecommunications	Bill To: Stephanie West for Wayne LaPierre cell service
1075	1; 9	2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	10/7/2016	Verizon	\$ 47.02	Unknown	TM October Travel Expense	Cell service s west utilized for WLP line Aug 24 - Sept 23	S West; WLP	Miscellaneous	Telecommunications	Recurring phone Service, Telecom SVN: Prepaid
1076	9	2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/16/2015	Verizon	\$ 47.01	Unknown	TM February Travel	Cell service S West Dec 24 - Jan 23	S West	Miscellaneous	Telecommunications	
1077	9	2016	138653	EXP-7581	3/1/2016 - 6/30/2016	Jeff Minson	Financial Analyst	3/30/2016	Verizon	\$ 47.01	Unknown	TM April Travel	Cell service Jan 24 - Feb 23 Stephanie West TM assistant	Stephanie West	Miscellaneous	Telecommunications	
1078	9	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/16/2016	Verizon	\$ 46.99	Unknown	TM June Travel	Recurring phone service; cell service Stephanie west Apr. 24-may 23	Stephanie West	Miscellaneous	Telecommunications	
1079	1; 9	2016	141517	EXP-8278	6/7/2016 - 8/5/2016	Jeff Minson	Financial Analyst	7/19/2016	Verizon	\$ 46.99	Unknown	TM JULY TRAVEL	Cell service 5/24-6/23 Wayne LaPierre	Wayne LaPierre; Stephanie West	Miscellaneous	Telecommunications	Billed to Stephanie West for Wayne LaPierre
1080	9	2018	160896	EXP-12196	7/23/2018 to 9/13/2018	Jeff Minson	Financial Analyst	8/13/2018	Verizon	\$ 46.97	Alexandria, VA	TM August Travel	Unknown	Stephanie West	Miscellaneous	Telecommunications	
1081	1; 9	2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/16/2016	Verizon	\$ 46.96	Unknown	TM November Travel	Call service Sep 23 - Oct 23 S West utilized by WLP	S West; WLP	Miscellaneous	Telecommunications	
1082	1; 9	2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	12/20/2016	Verizon	\$ 46.96	Unknown	TM December travel expenses	Cell service for WLP - phone in name of S West	WLP; S West	Miscellaneous	Telecommunications	
1083	1; 9	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/17/2017	Verizon	\$ 46.96	Unknown	TM January Travel	Cell service for WLP phone - S West on account	WLP; S West	Miscellaneous	Telecommunications	
1084	9	2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	8/30/2017	Verizon	\$ 46.94	Unknown	TM SEPT Travel	Balance Forward Due Immediately	Stephanie West	Miscellaneous	Telecommunications	Bill to: Stephanie west
1085	9	2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	10/13/2017	Verizon	\$ 46.94	Unknown	TM OCT Travel	Unknown	Stephanie West	Miscellaneous	Telecommunications	Bill to: Stephanie west
1086	9	2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/17/2017	Verizon	\$ 46.91	Hughesville, MD	Unknown	Unknown	Stephanie West	Miscellaneous	Telecommunications	
1087	9	2017	150457	EXP-10850	6/7/2017- 7/31/2017	Jeff Minson	Financial Analyst	6/22/2017	Verizon	\$ 46.90	Hughesville, MD	Unknown	Unknown	Stephanie West	Miscellaneous	Telecommunications	Billing period: 04/24/17 - 05/23/17 Amount: \$46.90
1088	9	2017	150823	EXP-10975	7/1/2017 - 8/24/2017	Jeff Minson	Financial Analyst	7/18/2017	Verizon	\$ 46.90	Hughesville, MD	Unknown	Verizon Bill Payment by Stephanie West	Stephanie West	Miscellaneous	Telecommunications	Billed to Stephanie West
1089	1; 9	2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/8/2017	Verizon	\$ 46.89	Hughesville, MD	TM FEB Travel	Cell service for Wayne LaPierre phones	Wayne LaPierre; Stephanie West	Miscellaneous	Telecommunications	Billing period: Dec 24 - Jan 23 Bill is in Stephanie West's name Total: \$46.89
1090	1; 9	2017	148014	EXP-10319	2/11/2017 - 5/10/2017	Jeff Minson	Financial Analyst	3/15/2017	Verizon	\$ 46.89	Hughesville, MD	TM March travel	Cell service Jan 24-Feb 23 for SW line utilized by WLP	Stephanie West; WLP	Miscellaneous	Telecommunications	Billing period: Jan 24 - Feb 23 Total: \$46.89 Bill is under Stephanie West's name
1091		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	1/29/2017	Union 76	\$ 46.87	Los Angeles, CA	TM FEB Travel	Tony Makris Fuel for vehicle utilized while in LA	Tony Makris	Auto	Gas	Gas receipt from 01/29/2017 at 1:17pm. Premium gas: 12.739G Price/Gal: \$3.679 Fuel Total: \$46.87
1092		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/23/2016	Union 76	\$ 46.72	Los Angeles, CA	TM September Travel	Gasoline for vehicle borrow for day's used from friend in Los Angeles	TM	Auto	Gas	
1093	9	2017	148749	EXP-10485	3/9/2017 - 7/11/2017	Jeff Minson	Financial Analyst	4/6/2017	Verizon	\$ 46.35	Hughesville, MD	Unknown	Unknown	Stephanie West	Miscellaneous	Telecommunications	Billing period: 02/24/17 - 03/23/17 Total: \$46.83 *Paid 46.35" handwritten and circled
1094		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	10/29/2016	Puckett's Grocery	\$ 44.81	Nashville, TN	TM November Travel	Lunch TM w WLP	TM; WLP	Meals/Beverages	Group	handwritten note "TM WLP"
1095		2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/26/2018	Sunoco	\$ 44.78	Jacksonboro SC	TM March Travel	Unknown	Tony Makris	Auto	Gas	Date: 03/27/18 Sunoco Jacksonboro, SC Unleaded (88 octane) Amount: \$44.78 No receipt provided.
1096	9	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/9/2016	Beverly Hills Hotel	\$ 43.45	Beverly Hills, CA	TM March Travel	Bev charges Mark Dycio March 7-8	Mark Dycio	Meals/Beverages	Individual	
1097		2017	151745	EXP-11019	5/9/2017 - 5/31/2017	Jeff Minson	Financial Analyst	5/30/2017	Uber	\$ 42.85	Unknown	TM Bray's Island & OOP expenses May 14 - May 30	Unknown	Tony Makris	Auto	Taxi	
1098		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/26/2016	Uber	\$ 41.86	Birmingham, AL	TM November Travel	Ground transportation birmingham alabama richard arrington jr blvd to 2680 saddlecreek trail	Tony Makris	Auto	Car Service	
1099	9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/18/2018	Four Seasons	\$ (1,123.88)	Orlando, FL	TM FEB EXP	Unknown	Christopher Kinney	Travel	Lodging	Arrival date: 02/16/18 Departure: 02/18/18 Amount: (\$1123.88) *This is on the folio for Four Seasons Hotel - Orlando - Adv. Dep. Chris Kinney"
1100		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/19/2018	Four Seasons	\$ 431.87	Orlando, FL	TM FEB EXP	Pick-up / Stops: Tallahassee Regional Airport Milton Air Tallahassee Tail #N302GV, 3254 Capital Circle Southwest, Tallahassee FL 32310 United States Drop-off: 415 North Monroe Street, Tallahassee FL 32301 United States *Ready to Roll submitted with 1 batch"	Tony Makris	Travel	Lodging	Customer: Tony Makris Passenger: Tony Makris Start time: 02/16/18 12:00 End time: 02/16/18 15:00 Ordered by: Stephanie West
1101		2016	139727	EXP-7842	4/1/2016 to 6/30/16	Jeff Minson	Financial Analyst	4/15/2016	CXIII/Landini Brothers	\$ 38.83	Alexandria, VA	TM May Travel	TM with TS	TM; TS	Meals/Beverages	Group	
1102		2017	151745	EXP-11019	5/9/2017 - 5/31/2017	Jeff Minson	Financial Analyst	5/14/2017	Uber	\$ 38.79	Unknown	TM Bray's Island & OOP expenses May 14 - May 30	Unknown	Tony Makris	Auto	Taxi	
1103		2017	150457	EXP-10850	6/7/2017- 7/31/2017	Jeff Minson	Financial Analyst	6/8/2017	Beachwood Café	\$ 38.32	Los Angeles, CA	Unknown	Unknown	Tony Makris	Meals/Beverages	Individual	Date: 06/08/17 Amount: \$31.32 Tip: \$7.00 Total: \$38.32
1104		2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/24/2016	Oaks Gourmet	\$ 37.61	Los Angeles, CA	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Lunch TM	TM	Meals/Beverages	Individual	Receipt states "lunch TM only per SW"
1105		2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/5/2017	Oaks Gourmet	\$ 37.36	Los Angeles, CA	TM SEPT Travel	Unknown	Tony Makris	Meals/Beverages	Individual	email from Abbyr Karr; management at oaks gourmet, to Tony Makris showing picture of 2 receipts
1106	9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/23/2016	Four Seasons	\$ 36.77	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Food/bev Dusing Gerhing Jan 20-22 Shot Show	Dustin Gehring	Meals/Beverages	Individual	Private Bar.
1107		2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	10/14/2016	Union 76	\$ 36.16	Los Angeles, CA	TM October Travel Expense	gasoline for vehicle borrowed from Friend/utilized in LA (no receipt retained)	TM	Auto	Gas	
1108		2017	151745	EXP-11019	5/9/2017 - 5/31/2017	Jeff Minson	Financial Analyst	5/31/2017	Beachwood Café	\$ 36.06	Los Angeles, CA	TM Bray's Island & OOP expenses May 14 - May 30	Unknown	TM; WLP	Meals/Beverages	Group	Handwritten note on receipt says "Expense TM WLP"

1109		2017	150457	EXP-10850	6/7/2017- 7/31/2017	Jeff Minson	Financial Analyst	6/1/2017	Beachwood Café	\$ 35.55	Los Angeles, CA	Unknown	Unknown	Tony Makris	Meals/Beverages	Individual	Date: 06/01/17 Amount: \$28.55 Tip: \$7.00 Total: \$35.55 Tony Makris signature present at bottom of receipt
1110	7	2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	10/12/2016	CXIII/Landini Brothers	\$ 35.15	Alexandria, VA	TM November Travel	Meal with Josh Powell part of 126.17	TM; Josh Powell	Meals/Beverages	Group	
1111		2016	142347	EXP-8604	7/7/2016 - 9/28/2016	Jeff Minson	Financial Analyst	7/28/2016	CXIII/Landini Brothers	\$ 35.15	Alexandria, VA	TM august travel	TM carryout meal with J Perrar	TM; J Perrar	Meals/Beverages	Group	
1112	2, 9	2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/20/2017	American Airlines	\$ 35.00	Unknown	Unknown	Unknown	Elicia Loughlin	Travel	Airfare	Departure PHX on 5/27/17 Arrival BUR
1113		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/13/2016	Mcalister's Deli	\$ 34.42	Unknown	TM November Travel	Lunch TM with WLP	Tony Makris; Wayne LaPierre	Meals/Beverages	Group	handwritten note "tony makris wayne lapierre"
1114		2017	151745	EXP-11046	8/1/2017 - 9/29/2017	Jeff Minson	Financial Analyst	8/18/2017	Beachwood Café	\$ 34.09	Los Angeles, CA	TM AUG TRAVEL	Unknown	Tony Makris	Meals/Beverages	Individual	
1115		2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	12/2/2016	ExxonMobile	\$ 33.07	Unknown	TM December travel expenses	TM gasoline for Lance Olsen and Pat Ryan for their vehicles - statement only	TM; Lance Olson; Pat Ryan	Auto	Gas	
1116		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/12/2016	Hudson	\$ 32.64	Los Angeles, CA	TM September Travel	TM bev at LAX airport & 3 periodicals and WSJ Rifles shotguns, concealed handguns & F&S)	T Makris	Meals/Beverages	Individual	handwritten on receipt "T. Makris"
1117	7	2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	8/2/2016	CXIII/Landini Brothers	\$ 31.73	Alexandria, VA	TM September Travel	Meal TM with JP part of \$715.26	TM; JP	Meals/Beverages	Group	
1118		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/13/2016	Royal Palms Inn	\$ 30.95	Phoenix, AZ	TM March Travel	Bevs Tony Makris March 8th through 13th	Tony Makris	Meals/Beverages	Individual	
1119	7	2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	10/24/2016	CXIII/Landini Brothers	\$ 29.59	Alexandria, VA	TM November Travel	Meal with Josh Powell part of 126.17	TM; Josh Powell	Meals/Beverages	Group	
1120		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/5/2017	Subway	\$ 29.31	Barstow, CA	TM FEB Travel	Lunch on travel in Barstow CA	TM	Meals/Beverages	Individual	Date: 02/04/2017 Amount: 29.31 "TM" handwritten on top
1121		2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	12/1/2016	Lawlers BBQ	\$ 29.16	Unknown	TM December travel expenses	TM meal with Pat Ryan	TM; Pat Ryan	Meals/Beverages	Group	handwritten note "TM Pat Ryan"
1122	9	2017	148749	EXP-10485	3/9/2017 - 7/11/2017	Jeff Minson	Financial Analyst	4/3/2017	Quill	\$ 29.14	Alexandria, VA	Unknown	Unknown	Patrick McCarty	Meals/Beverages	Individual	Date: 03/30/17 2 orders of Hersheys nugget asst. 38.5 oz @ \$11.04/each Merchandise total: \$22.08 Tax: \$1.07 Shipping: \$0.00 Handling: \$5.99 Total: \$29.14
1123	9	2017	150457	EXP-10850	6/7/2017- 7/31/2017	Jeff Minson	Financial Analyst	6/22/2017	Boxed Boxed	\$ 26.75	Alexandria, VA	Unknown	Unknown	Patrick McCarty	Unknown	Unknown	Subtotal: \$31.47 Promo discount: (\$4.72) Order total: \$26.75
1124		2016	143559	EXP-9110	9/1/2016 - 11/16/2016	Jeff Minson	Financial Analyst	10/20/2016	Hudson News	\$ 26.27	Unknown	TM October Travel Expense	News periodicals and magazine purchased at airport (receipt not retained)	TM	Miscellaneous	Other	
1125		2017	151745	EXP-11019	5/9/2017 - 5/31/2017	Jeff Minson	Financial Analyst	5/14/2017	Uber	\$ 26.22	Unknown	TM Bray's Island & OOP expenses May 14 - May 30	Unknown	Tony Makris	Auto	Taxi	
1126		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/21/2018	Four Seasons	\$ 2,725.97	Dallas, TX	TM FEB EXP	Unknown	Tony Makris	Travel	Lodging	Arrival date: 02/18/18 Departure date: 02/21/18 Amount: \$2725.97
1127		2017	151745	EXP-11019	5/9/2017 - 5/31/2017	Jeff Minson	Financial Analyst	5/14/2017	Uber	\$ 25.44	Unknown	TM Bray's Island & OOP expenses May 14 - May 30	Unknown	Tony Makris	Auto	Taxi	
1128		2018	160161	12123	7/20/2018-8/13/2018	Jeff Minson	Financial Analyst	7/29/2018	Uber	\$ 25.28	Beverly Hills, CA	TM July Travel	7/23/18 - Uber ride from Rodeo Dr. Beverly Hills to Canon Dr. Beverly Hills	Anthony Makris	Auto	Car Service	Email from Stephanie West to Jeff Minson: Items below were charged on Tony's (Makris) personal card.
1129		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/7/2018	Virgin America	\$ 25.00	Unknown	TM FEB EXP	Unknown	TM	Travel	Other	Expense report states "additional collection, no receipt"
1130		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/12/2016	Virgin America	\$ 25.00	Unknown	TM September Travel	Baggage fee - no receipt - statement only	TM	Travel	Other	
1131		2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/27/2017	Virgin America	\$ 25.00	Dallas, TX	TM SEPT Travel	Baggage Fee 0-50lbs	TM	Travel	Other	
1132		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/25/2018	Four Seasons	\$ 23.36	Las Vegas, NV	TM Jan Travel	Unknown	TM	Unknown	Unknown	
1133		2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/22/2017	Washington National	\$ 23.28	Washington, DC	TM SEPT Travel	Unknown	Tony Makris	Meals/Beverages	Individual	refreshments, handwritten "Tony Makris NRAH adv."
1134	1, 9	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/13/2016	Royal Palms Inn	\$ 23.14	Phoenix, AZ	TM March Travel	Bev WLP March 8th thru 13th	WLP	Meals/Beverages	Individual	
1135		2018	158521	EXP-11944	4/9/2018 - 4/20/2018	Jeff Minson	Financial Analyst	4/9/2018	Washington Post	\$ 21.20	Unknown	TM Travel MISC	The Washington Post Company (per Amc Extract)	Unknown	Miscellaneous	Other	Email from TM to Stephanie West with an American Express online charge for The Washington Post - TM says "Bill it"
1136		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/17/2016	Harris Teeter	\$ 20.97	Unknown	TM September Travel	Lunch TM with John Perrar	TM; John Perrar	Meals/Beverages	Group	
1137		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	1/4/2017	CXIII/Landini Brothers	\$ 20.85	Alexandria, VA	TM FEB Travel	20.85 to be credited back next month	Tony Makris	Meals/Beverages	Individual	Date: 01/04/17 Landini Brothers Charge: \$18.95 Tax: \$1.90 Total: \$20.85 \$20.85 was not listed in expense report, but the charge was listed in a CXIII Rex invoice. Part of a Total bill: \$3819.58
1138		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	10/31/2016	ExxonMobile	\$ 20.65	Hazen, AR	TM November Travel	gas for avis rental	TM	Auto	Gas	
1139		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/16/2017	Beverly Hills Hotel	\$ 20.50	Beverly Hills, CA	TM FEB Travel	Laundry charge	Mr and Mrs Anthony Makris	Travel	Other	Arrival: 02/11/17 Departure: 02/15/17 Total: \$20.50 Laundry/dry cleaning guest
1140		2018	160161	12123	7/20/2018-8/13/2018	Jeff Minson	Financial Analyst	7/20/2018	Uber	\$ 20.00	Los Angeles, CA	TM July Travel	7/20/18 - Uber ride from Los Angeles to Sherman Oaks	Anthony Makris	Auto	Car Service	Email from Stephanie West to Jeff Minson: Items below were charged on Tony's (Makris) personal card.
1141		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	10/27/2016	Hudson	\$ 19.63	Nashville, TN	TM November Travel	Periodical coffee mints whil nashville airport october amex statement	TM	Miscellaneous	Other	receipt has handwritten note "item for Travel reading material, beverage, gum"
1142	1, 9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/21/2018	Four Seasons	\$ 2,116.39	Dallas, TX	TM FEB EXP	Unknown	Wayne Roberts	Travel	Lodging	Arrival date: 02/18/18 Departure date: 02/21/18 Amount: \$2116.39
1143	7	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	5/9/2016	CXIII/Landini Brothers	\$ 16.17	Alexandria, VA	TM June Travel	TM bev charge part of \$9,371.27	TM	Meals/Beverages	Individual	
1144		2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/17/2016	Ritz Carlton	\$ 15.16	Dallas, TX	TM June Travel	on honor bar charges Dallas June 16-17	TM	Meals/Beverages	Individual	
1145		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	10/31/2016	Shell Oil	\$ 13.63	Holladay, TN	TM November Travel	gas for avis rental	TM	Auto	Gas	handwritten note says "on the road snacks TM"
1146		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/11/2016	Hudson	\$ 13.59	Washington, DC	TM February Travel	Reading/Ref materials/bev for flight	TM	Meals/Beverages	Individual	
1147		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/27/2017	Four Seasons	\$ 13.07	Scottsdale, AZ	Unknown	Unknown	TM	Meals/Beverages	Individual	Private Bar food
1148		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/15/2017	Beverly Hills Hotel	\$ 13.05	Beverly Hills, CA	TM FEB Travel	Private food charge	Mr and Mrs Anthony Makris	Meals/Beverages	Individual	Arrival: 02/11/17 Departure: 02/15/17 Total: \$13.05 Private bar - food
1149	9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/21/2018	Four Seasons	\$ 2,112.84	Dallas, TX	TM FEB EXP	Unknown	Christopher Kinney	Travel	Lodging	Arrival date: 02/18/18 Departure date: 02/21/18 Amount: \$2112.84
1150	9	2016	138653	EXP-7581	3/1/2016 - 6/28/2016	Jeff Minson	Financial Analyst	4/5/2016	Four Seasons	\$ 12.98	Las Vegas, NV	TM April Travel	Bev charge to room Mark Dycio April 4	Mark Dycio	Meals/Beverages	Individual	

1151	1; 9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/19/2016	Ritz Carlton	\$ 12.78	Orlando, FL	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	WLP bev jan 18 Orlando FL ROOM 924	WLP	Meals/Beverages	Individual	Purchase at Honor Bar.
1152	9	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/13/2016	Royal Palms Inn	\$ 12.38	Phoenix, AZ	TM March Travel	Bevs Mark Dycio March 8th thru 13th	Mark Dycio	Meals/Beverages	Individual	
1153	7; 1; 9	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	12/15/2016	CXIII/Landini Brothers	\$ 12.18	Alexandria, VA	TM January Travel	Lunch for Josh Powell part of \$4,576.99	Josh Powell	Meals/Beverages	Individual	
1154		2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	11/29/2016	Uber	\$ 10.95	Birmingham, AL	TM December travel expenses	TM ground transport in birmingham 11 ct street to richard arrington jr blvd	TM	Auto	Car Service	
1155		2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	11/29/2016	Uber	\$ 10.88	Birmingham, AL	TM December travel expenses	TM ground transport in birmingham 2nd ave to 11 ct street	TM	Auto	Car Service	
1156	9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/21/2018	Ritz Carlton	\$ 676.04	McLean, VA	TM FEB EXP	Unknown	Christopher Kinney	Travel	Lodging	Arrival Date: 02/21/18 Departure Date: 02/22/18 Total: \$676.04
1157		2018	160161	12123	7/20/2018-8/13/2018	Jeff Minson	Financial Analyst	7/27/2018	Uber	\$ 10.65	Los Angeles, CA	TM July Travel	7/23/18 - Tip for Uber driver for ride from Los Angeles to Sherman Oaks	Anthony Makris	Auto	Car Service	Email from Stephanie West to Jeff Minson: Items below were charged on Tony's (Makris) personal card.
1158		2017	147112	EXP-10160	1/6/17 - 3/31/17	Jeff Minson	Financial Analyst	2/13/2017	Beverly Hills Cab	\$ 10.00	Beverly Hills, CA	TM FEB Travel	BH Cab to meet Ken Elliott	TM	Auto	Taxi	
1159		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	10/31/2016	Shell Oil	\$ 10.00	Holaday, TN	TM November Travel	gas for avis rental	TM	Auto	Gas	
1160	9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/23/2016	Four Seasons	\$ 9.73	Las Vegas, NV	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	Food/Bev Jack Ramsey(TS) Jan 20-22 SHOT Show	Jack Ramsey (TS)	Meals/Beverages	Individual	Arrival 1/20 Departure 1/23
1161		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/24/2018	MMs Mayo	\$ 9.72	Phoenix, AZ	TM Jan Travel	Unknown	Tony Makris: Wayne LaPierre	Meals/Beverages	Group	Charge for purchase of breakfast and drinks at the Mayo Clinic with Wayne LaPierre
1162	9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/21/2018	Four Seasons	\$ 192.88	Dallas, TX	TM FEB EXP	Unknown	Christopher Kinney	Travel	Lodging	Arrival date: 02/18/18 Departure: 02/21/18 Amount: \$192.88
1163		2018	160161	12123	7/20/2018-8/13/2018	Jeff Minson	Financial Analyst	7/26/2018	Uber	\$ 9.41	Sherman Oaks, CA	TM July Travel	7/23/18 - Tip for Uber driver for ride from Sherman Oaks to Beverly Hills	Anthony Makris	Auto	Car Service	Email from Stephanie West to Jeff Minson: Items below were charged on Tony's (Makris) personal card.
1164		2017	153476	EXP-11222	9/30/2000 - 1/1/14/2017	Jeff Minson	Financial Analyst	10/11/2017	Delta Airlines	\$ 9.00	Unknown	TM OCT Travel	Passenger: Tony Makris DFW/WATL	Tony Makris	Travel	Airfare	
1165	1; 9	2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/19/2016	Ritz Carlton	\$ 8.52	Orlando, FL	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	WLP bev jan 18 Orlando FL ROOM 932	WLP	Meals/Beverages	Individual	Handwritten note on Tony's CC statement says 'mini bar'
1166	7	2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	2/11/2016	CXIII/Landini Brothers	\$ 7.65	Alexandria, VA	TM March Travel	Lunch TM beverage charged added to Feb 10th meal part of \$5853.02	TM	Meals/Beverages	Individual	
1167		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	10/31/2016	Pilot	\$ 7.59	Caddo Valley, AR	TM November Travel	gas for avis rental	TM	Auto	Gas	
1168		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/24/2018	Four Seasons	\$ 6.50	Las Vegas, NV	TM Jan Travel	Unknown	TM	Unknown	Unknown	
1169		2016	137631/136135	EXP-6836	12/1/2015 - 3/10/2016	Jeff Minson	Financial Analyst	1/14/2016	Ritz Carlton	\$ 6.50	Dallas, TX	TM TRAVEL January 2016 Florida Dallas Vegas (SHOT Show) and Los Angeles	TM Food/Bev charge jan 14 Dallas	TM	Meals/Beverages	Individual	Arrival 1/12 Departure 1/14
1170		2016	138653	EXP-7581	3/1/2016 - 6/28/2016	Jeff Minson	Financial Analyst	4/12/2016	Ritz Carlton	\$ 6.50	Dallas, TX	TM April Travel	Food bev T Makris Dallas April 11-12	Anthony Makris	Meals/Beverages	Individual	
1171		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/21/2018	Four Seasons	\$ (22.10)	Dallas, TX	TM FEB EXP	Unknown	Tony Makris	Travel	Lodging	Arrival date: 02/18/18 Departure: 02/21/18 Amount: (\$22.10)
1172		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	2/7/2016	Four Seasons	\$ 6.49	Unknown	TM February Travel	feb 2-7 supplemental bev charge seasons vegs TM	TM	Meals/Beverages	Individual	
1173		2016	137631	EXP-7293	2/7/2016 - 4/15/2016	Jeff Minson	Financial Analyst	3/8/2016	Four Seasons	\$ 6.49	Las Vegas, NV	TM March Travel	Bev charges Tony Makris Mar 4 - 7th 2016	Tony Makris	Meals/Beverages	Individual	
1174		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/22/2018	Ritz Carlton	\$ 753.81	McLean, VA	TM FEB EXP	Unknown	Tony Makris	Travel	Lodging	Arrival Date: 02/21/18 Departure Date: 02/22/18 Total: \$753.81
1175		2017	145564	EXP-9659	12/21/2006 - 1/11/2017	Jeff Minson	Financial Analyst	12/1/2016	Hermitage	\$ 5.48	Nashville, TN	TM December travel expenses	TM first aid kit purchased @ hermitage minbar	TM	Miscellaneous	Other	
1176	1; 9	2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	1/15/2016	Four Seasons	\$ 5.41	Austin, TX	TM November Travel	breakfast WLP Austin TX Media Meetings	Wayne Roberts	Meals/Beverages	Individual	Guest: Wayne Roberts Arrive: 11/13/16 Depart: 11/14/16
1177		2018	157570	11839	1/2/2018- 5/11/2018	Jeff Minson	Financial Analyst	4/10/2018	Dallas Airport	\$ 5.00	Dallas, TX	TM April Travel	Unknown	TM	Travel	Other	
1178		2018	157570	11839	1/2/2018- 5/11/2018	Jeff Minson	Financial Analyst	4/10/2018	Dallas Airport	\$ 5.00	Dallas, TX	TM April Travel	Unknown	TM	Travel	Other	
1179		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/28/2018	Jacksonville Airport	\$ 5.00	Jacksonville, TN	TM FEB EXP	Unknown	TM	Travel	Airfare	
1180		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/1/2018	National Airport	\$ 5.00	Washington, DC	TM FEB EXP	Unknown	TM	Travel	Airfare	
1181		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/19/2017	Dallas Airport	\$ 5.00	Dallas, TX	TM January Travel	TM Cart Rental for Dallas Airport	TM	Travel	Other	Cart rental
1182		2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/19/2017	Dallas Airport	\$ 5.00	Dallas, TX	TM January Travel	TM Cart Rental for Dallas Airport	TM	Travel	Other	
1183		2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/13/2018	National Airport	\$ 5.00	Arlington, VA	TM March Travel	Unknown	TM	Travel	Other	Date: 03/14/18 National AP Cart rental Arlington, VA Amount: \$5.00 No receipt provided
1184		2018	158118	EXP-11895	5/1/2018 - 6/4/2018	Jeff Minson	Financial Analyst	5/4/2018	Dallas Airport	\$ 5.00	Dallas, TX	TM May Travel Part I	DFW Cart Rental	Tony Makris	Travel	Airfare	
1185		2018	158118	EXP-11895	5/1/2018 - 6/4/2018	Jeff Minson	Financial Analyst	5/4/2018	Dallas Airport	\$ 5.00	Dallas, TX	TM May Travel Part I	DFW Cart Rental	Tony Makris	Travel	Airfare	
1186		2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/13/2017	National Airport	\$ 5.00	Washington, DC	TM SEPT Travel	airport cart rental	TM	Travel	Other	
1187		2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/22/2017	National Airport	\$ 5.00	Chicago, IL	TM SEPT Travel	airport cart rental	TM	Travel	Other	
1188		2017	152775	EXP-11176	8/30/2017 - 10/20/2017	Jeff Minson	Financial Analyst	9/27/2017	National Airport	\$ 5.00	Arlington, VA	TM SEPT Travel	airport cart rental	TM	Travel	Other	
1189		2016	143539	EXP-9110	9/1/2016 - 1/11/16/2016	Jeff Minson	Financial Analyst	10/27/2016	Nashville Airport	\$ 5.00	Nashville, TN	TM October Travel Expense	cart rental at Nashville airport	TM	Travel	Other	
1190		2017	153476	EXP-11222	9/30/2000 - 1/1/14/2017	Jeff Minson	Financial Analyst	9/29/2017	Dallas Airport	\$ 5.00	Dallas, TX	TM OCT Travel	cart rental	TM	Travel	Other	
1191		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/28/2017	Burbank Airport	\$ 4.00	Burbank, CA	Unknown	Unknown	TM	Travel	Other	
1192		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/28/2017	Burbank Airport	\$ 4.00	Burbank, CA	Unknown	Unknown	TM	Meals/Beverages	Individual	
1193		2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/28/2017	Burbank Airport	\$ 4.00	Burbank, CA	Unknown	Unknown	TM	Meals/Beverages	Individual	
1194		2017	143169	EXP-8888	8/1/2016 - 10/24/2016	Jeff Minson	Financial Analyst	9/18/2016	Baggage Cart	\$ 4.00	Unknown	TM September Travel	Baggage cart rental airport no receipt retained/dispensed	TM	Travel	Other	
1195		2018	157570	11839	1/2/2018- 5/11/2018	Jeff Minson	Financial Analyst	4/8/2018	CHS Vending	\$ 2.10	Dallas, TX	TM April Travel	Unknown	Tony Makris	Meals/Beverages	Individual	Note in CC: Bottle of water vending machine per SW
1196	1; 9	2017	146420/145983	EXP-9902	12/3/2016- 2/14/2017	Jeff Minson	Financial Analyst	1/18/2017	Four Seasons	\$ 1.90	Las Vegas, NV	TM January Travel	Room tax increase on Lance Olson room - deposit previously charged	Lance Olson	Travel	Toll	Guest: Lance Olson Arrive: 1/18/17 Depart: 1/18/17
1197		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/14/2018	USA Canteen	\$ 1.60	Unknown	TM FEB EXP	"Snack from vending machine"	TM	Meals/Beverages	Individual	Expense report states "USA Canteen vending machine no receipt"
1198		2016	136859	EXP-6997	1/7/2016 - 3/22/2016	Jeff Minson	Financial Analyst	1/29/2016	LA City Parking	\$ 1.50	Unknown	TM February Travel	city parking	Tony Makris	Auto	Parking	
1199		2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/15/2018	USA*A	\$ 1.10	Manassas, VA	TM March Travel	Unknown	Tony Makris	Meals/Beverages	Individual	Date: 03/16/18 USA Prince William Manassas, VA Fast Food Restaurant Amount: \$1.10 No receipt provided

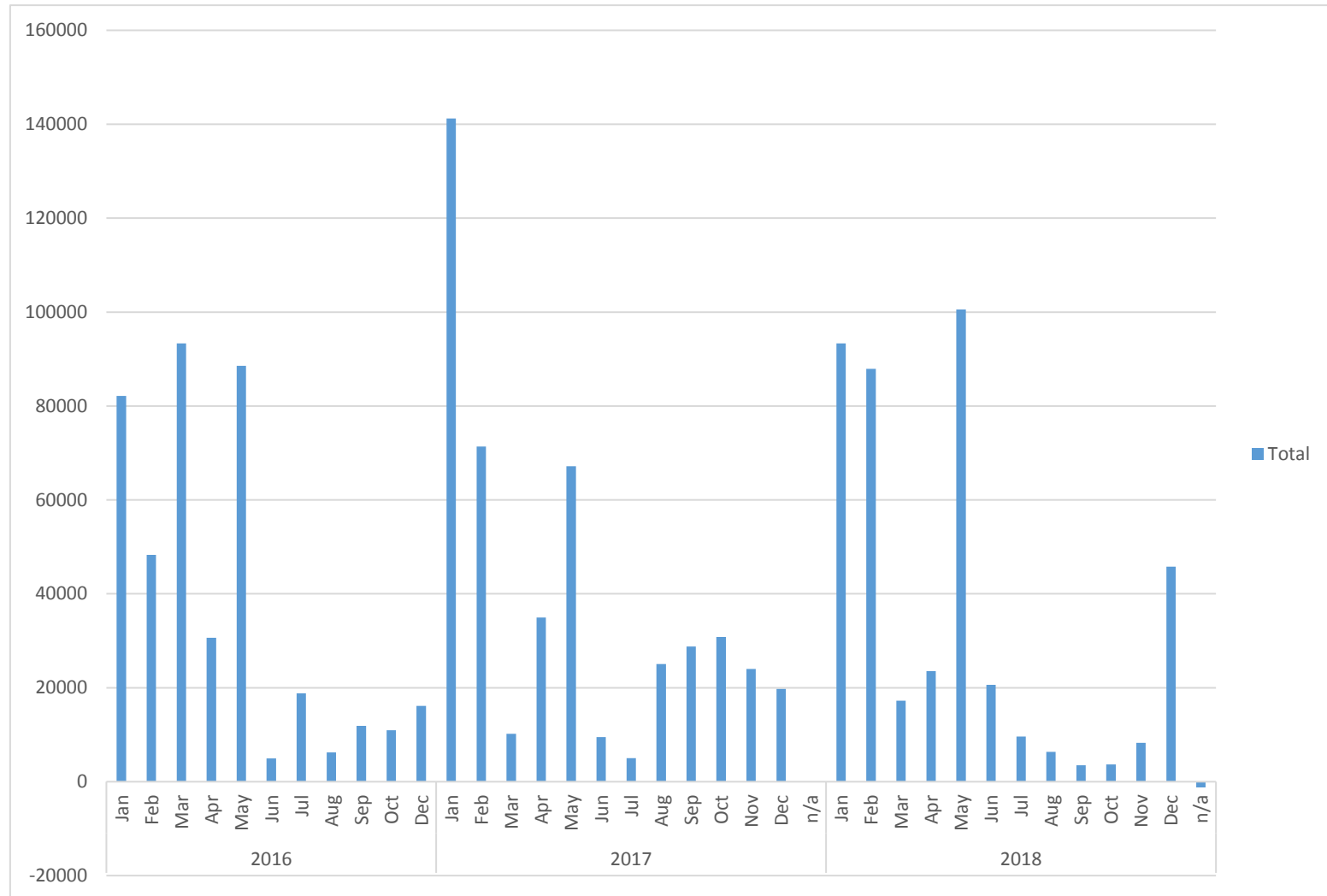
1200	9; 13	2018	154706/155170	11424	11/28/2017- 1/5/2018	Jeff Minson	Financial Analyst	12/21/2017	Harry & David	\$ (1.45)	Unknown	TM December	Unknown	JD Williams	Miscellaneous	Gift	Holiday gift basket to JD Williams wishing Merry Christmas.
1201	13	2018	154706/155170	11424	11/28/2017- 1/5/2018	Jeff Minson	Financial Analyst	11/28/2017	Harry & David	\$ (1.66)	Unknown	TM December	Unknown	Tony Makris; JD Williams	Miscellaneous	Gift	credit associated with 1201.2
1202	13	2018	154706/155170	11424	11/28/2017- 1/5/2018	Jeff Minson	Financial Analyst	12/7/2017	Harry & David	\$ (1.69)	Unknown	TM December	Unknown	Tony Makris; JD Williams	Miscellaneous	Gift	credit associated with 1201.2
1203		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	1/31/2018	Harry & David	\$ (2.08)	Unknown	TM FEB EXP	Internet generated tax credit	Tony Makris	Miscellaneous	Gift	Expense report stated "No receipt INET generated credit"
1204	9; 13	2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/23/2016	Harry & David	\$ (2.25)	Unknown	TM November Travel	credit for jd williams gift shipping no receipt	JD Williams	Miscellaneous	Gift	
1205	13	2018	154706/155170	11424	11/28/2017- 1/5/2018	Jeff Minson	Financial Analyst	12/7/2017	Harry & David	\$ (2.57)	Unknown	TM December	Unknown	Tony Makris; JD Williams	Miscellaneous	Gift	credit associated with 1201.2
1206	9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/22/2018	Ritz Carlton	\$ 548.46	McLean, VA	TM FEB EXP	Unknown	Joshua Powell	Travel	Lodging	Arrival Date: 02/21/18 Departure Date: 02/22/18 Total: \$548.46
1207	9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/27/2018	Simon Islands	\$ 8,761.85	Georgia	TM FEB EXP	Unknown	Wayne Roberts	Travel	Lodging	Arrival Date: 02/22/18 Departure Date: 02/27/18 Total: \$8761.85
1208	2; 9	2017	149459	EXP-10720	4/4/2017 - 7/11/2017	Jeff Minson	Financial Analyst	5/26/2017	American Airlines	\$ (15.00)	Phoenix, AZ	Unknown	Unknown	Elicia Loughlin	Travel	Airfare	Flight from Burbank CA to Phoenix AZ
1209		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/27/2018	Simon Islands	\$ 5,434.36	Georgia	TM FEB EXP	Unknown	Tony Makris	Travel	Lodging	Arrival Date: 02/22/18 Departure Date: 02/27/18 Total: \$5434.36
1210		2017	148014	EXP-10160	1/6/17-3/31/17	Jeff Minson	Financial Analyst	n/a	Unknown	\$ (20.85)	Unknown	TM FEB Travel	Unknown	TM	Unknown	Unknown	\$20.85 credited back from \$69,757.57 expense report - Related to invoice # 147112 Line item did not appear on an expense report - handwritten note saying amount was to be credited back next month (March)
1211		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	1/31/2018	Harry & David	\$ (20.89)	Unknown	TM FEB EXP	Unknown	Tony Makris	Miscellaneous	Gift	Order summary email screenshot for order placed on January 30, 2018. Billing Address: Tony Makris 52 Wolfe Street, Alexandria, VA 22314-3865 Email: southernbell2764@yahoo.com Payment method: American Express ...5006 - \$298.75 Payment method: Alternate ...5006 - (\$20.89) Order total: \$277.86 Shipping Address: The Carol Jo Williams 7343 County Road 3000 Pearsall, TX 78061
1212	9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/27/2018	Simon Islands	\$ 3,656.16	Georgia	TM FEB EXP	Unknown	Christopher Kinney	Travel	Lodging	Arrival Date: 02/22/18 Departure Date: 02/27/18 Total: \$3656.16
1213		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/27/2018	Simon Islands	\$ 214.22	Georgia	TM FEB EXP	Unknown	Tony Makris	Travel	Lodging	Arrival Date: 02/22/18 Departure Date: 02/27/18 Total: \$214.22 (guest transportation charge on 02/27/18)
1214		2017	148014	EXP-10319	2/11/2017 - 5/10/2017	Jeff Minson	Financial Analyst	2/26/2017	American Airlines	\$ (206.10)	Unknown	TM March travel	AA air credit for ticket 00179488871803 reported in Feb travel expenses	Anthony Makris	Travel	Airfare	"Debit reported with Feb report" handwritten
1215	9	2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	1/31/2018	Jetsuitem	\$ (219.00)	Unknown	TM FEB EXP	Unknown	Nader Tavangar	Travel	Airfare	Booking confirmation W7GJ02 - reservation cancellation email Payment details: Nader Tavangar - \$219.00, January 17, 2018 Nader Tavangar - (\$219.00), January 30, 2018 Original reservation was departing from Burbank @ 9:00am and arriving in Las Vegas @ 10:05am on January 31, 2018 Handwritten note stating "Cancelled credit to follow"
1216	2; 9	2018	160161	12119	6/28/2018 - 8/8/2018	Jeff Minson	Financial Analyst	7/31/2018	Delta Airlines	\$ (293.20)	Unknown	TM July Travel	Unknown	Warner	Travel	Airfare	Email correspondence between Stephanie West and Jeff Minson: Delta airline credit for unused portion of Warner's
1217	3	2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/21/2018	Kiawah Island Golf Resort	\$ 1,056.55	Kiawah Island, SC	TM March Travel	Lodging Arrival 3/24 - 3/26	Anthony Makris	Travel	Lodging	Arrival: 03/24/18 Departure: 03/26/18 Amount: \$1056.55
1218	3	2018	156967	EXP-11729	3/1/2018 - 4/30/2018	Jeff Minson	Financial Analyst	3/27/2018	Kiawah Island Golf Resort	\$ 1,157.39	Kiawah Island, SC	TM March Travel	Lodging Arrival 3/24 - 3/26	Anthony Makris	Travel	Lodging	Arrival: 03/24/18 Departure: 03/26/18 Amount: \$1157.39
1219		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	10/31/2016	American Airlines	\$ (557.60)	Unknown	TM November Travel	Credit el airfare part of 1211.12 booked and billed in october	Tony Makris	Travel	Airfare	
1220		2018	154261	EXP-11340	11/1/2017 to 12/11/2017	Jeff Minson	Financial Analyst	11/16/2017	Delta Airlines	\$ (572.20)	Unknown	TM November Travel	Support refund	Tony Makris	Travel	Airfare	
1221	9	2017	150457	EXP-10850	6/7/2017- 7/31/2017	Jeff Minson	Financial Analyst	6/15/2017	AMEX	\$ (623.54)	Unknown	Unknown	Unknown	Nicole Capiselo	Unknown	Unknown	"Travel Nicole Capiselo"
1222		2017	144737	EXP-9318	10/13/2013 - 1/5/2017	Jeff Minson	Financial Analyst	11/4/2016	American Airlines	\$ (653.52)	Unknown	TM November Travel	Credit el airfare part of 1211.12 booked and billed in october	Tony Makris	Travel	Airfare	
1223		2017	153476	EXP-11222	9/30/2000 - 11/14/2017	Jeff Minson	Financial Analyst	9/27/2017	Delta Airlines	\$ (665.20)	Unknown	TM OCT Travel	Refunded, charged on sept report	TM	Travel	Airfare	handwritten parenthesis on amount saying "refunded charged on sept report, credit on oct report"
1224		2018	157570	11839	1/2/2018- 5/11/2018	Jeff Minson	Financial Analyst	4/10/2018	Ritz Carlton	\$ 1,502.01	Dallas, TX	TM April Travel	Unknown	Tony Makris	Travel	Lodging	4/8-4/10
1225		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	2/14/2018	Virgin America	\$ (836.63)	Unknown	TM FEB EXP	Passenger: Tony Makris Flight details: 07 Feb 2018, Los Angeles/Dallas-Love Field Flight details: 13 Feb 2018, Dallas-Love Field/Los Angeles "Credit to follow" Elicia Warner's name circled -> "2nd half not utilized, charge to support the credit of \$836.65"	Tony Makris; Elicia Warner	Travel	Airfare	Passenger: Tony Makris Flight details: 07 Feb 2018, Los Angeles/Dallas-Love Field Flight details: 13 Feb 2018, Dallas-Love Field/Los Angeles "Credit to follow" Elicia Warner's name circled -> "2nd half not utilized, charge to support the credit of \$836.65"
1226	1; 9	2018	157570	11839	1/2/2018- 5/11/2018	Jeff Minson	Financial Analyst	4/19/2018	Four Seasons	\$ 9,550.42	Scottsdale, AZ	TM April Travel	Unknown	Wayne Roberts	Travel	Lodging	There are several charges for Residence Club Rack Rental (1700USD), Resort Fees, Lunch charge, and breakfast charge with the note "Routed From Roberts Wayne of Room 3911"
1227		2017	150457	EXP-10850	6/7/2017- 7/31/2017	Jeff Minson	Financial Analyst	6/1/2017	Alaska Airlines	\$ (854.21)	Unknown	Unknown	Unknown	TM	Travel	Airfare	Supported refund
1228		2018	158118	EXP-11895	5/1/2018 - 6/4/2018	Jeff Minson	Financial Analyst	5/1/2018	Mansion on Turtle Creek	\$ 11,511.20	Dallas, TX	TM May Travel Part 1	Arrival: 5/1/18 Departure: 5/8/18	Tony Makris	Travel	Lodging	Room 816 - Room Type: MST \$1200 a night + \$159 Room Occupancy Tax

1229		2018	155996	EXP-11652	1/26/2018 to 3/27/2018	Jeff Minson	Financial Analyst	1/26/2018	Delta Airlines	\$ (927.56)	Unknown	TM FEB EXP	Flight details: 26-Jan-2018 West Palm Beach/Atlanta Flight details: 26-Jan-2018 Atlanta/Los Angeles "Reported last mnoth - posted on Jan. 11, 2018"	Anthony Makris	Travel	Airfare	Passenger: Makris/Anthony S Total ticket amount: \$927.56 Handwritten note that says "Credited in Feb, Reported in Jan" and "From West Palm Beach to LA"
1230		2018	160896	EXP-12196	7/23/2018 to 9/13/2018	Jeff Minson	Financial Analyst	8/2/2018	Alaska Airlines	\$ (998.20)	Unknown	TM August Travel	Unknown	Tony Makris	Travel	Airfare	Refunded - trip canceled Original ticket date - 7/18/2018
1231		2018	158118	EXP-11895	5/1/2018 - 6/4/2018	Jeff Minson	Financial Analyst	5/11/2018	Hotel Zaza	\$ 34,619.97	Dallas, TX	TM May Travel Part I	Hotel Room + Charges: Arrival: 4/28/18 Departure: 5/10/18	Mark Dycio; Colleen Gallagher; Jon Gutierrez; Tony Makris; Danielle Quinn	Travel	Lodging	Guests: Mark Dycio; Colleen Gallagher; Jon Gutierrez; Tony Makris; Danielle Quinn
1232		2018	154706/155170	11424	11/28/2017-1/5/2018	Jeff Minson	Financial Analyst	12/1/2018	Four Seasons	\$ (883.23)	Las Vegas, NV	TM December	Unknown	TM	Travel	Lodging	
1233		2018	158521	EXP-11895	5/1/2018 - 6/4/2018	Jeff Minson	Financial Analyst	n/a	Unknown	\$ (1,192.50)	Unknown	TM May Travel Part I	Overbilled in May by \$1192.50. Billed \$95,265.67 instead of \$94,072.17	TM	Unknown	Unknown	Note on EXP-11895: (\$1,19250) overbilled for the month of May - \$95,264.6
1234		2018	160896	EXP-12196	7/23/2018 to 9/13/2018	Jeff Minson	Financial Analyst	7/23/2018	Delta Airlines	\$ (1,469.64)	Unknown	TM August Travel	Unknown	Tony Makris	Travel	Airfare	Trip was originally booked at \$2687.66 Refund of \$1,469.63 for trip cancelation Airfare from Savannah to PHX - JUL 17; did not take return trip
1235		2018	159388	EXP-12039	5/29/2018-7/11/2018	Jeff Minson	Financial Analyst	6/21/2018	Delta Airlines	\$ (1,633.60)	Unknown	TM June Travel	Per CC Statement: Supported Refund - From Savannah, GA, Atlanta, GA., Phoenix, AZ, Atlanta GA., Savannah, GA.	TM	Travel	Airfare	
1236		2018	154707/155520	11516	1/1/2018 to 2/8/2018	Jeff Minson	Financial Analyst	1/2/2018	American Airlines	\$ (2,894.49)	Unknown	TM Jan Travel	Unknown	Tony Makris	Travel	Airfare	originally reported on Exp. 11424
1237		2017	148749	EXP-10485	3/9/2017 - 7/11/2017	Jeff Minson	Financial Analyst	3/14/2017	Cash Tips	\$ (3,500.00)	Unknown	Unknown	Annual Meeting Advance	TM	Miscellaneous	Tips	Date: 03/14/17 Annual Meeting Advance Amount: \$3500 Tips for drivers, room service, bell hop, concierge, and helpers while at the convention
1238	6; 9	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/3/2018	American Airlines	\$ (14,303.76)	Unknown	TM June Travel	Refund for ticket: 00177696257295 for Susan LaPierre; credit air for SLP could not make the trip	SLP	Travel	Airfare	
1239	6; 9	2016	140440	EXP-8075	5/2/16 to 7/22/16	Jeff Minson	Financial Analyst	6/3/2018	American Airlines	\$ (14,303.76)	Unknown	TM June Travel	Refund for ticket: 0017766257284 for Wayne LaPierre; credit air for WLP could not make the trip	WLP	Travel	Airfare	

Note 1
The following categories were assigned to example transactions:
1 Examples include expenses charged by NRA executives (Millie Hallow, Josh Powell, John Perren, Lance Olson and Wayne LaPierre) to Tony Makris' expense account. There is no evidence that Tony Makris was at the event.
2 Examples include charges for Warner Louglin with no business purpose indicated.
3 Examples include duplicate lodging charges for Tony Makris on the same date.
4 Examples include advance deposits made by Tony Makris. One advance deposit was for \$20,000 and made for a year in advance.
5 Examples include expenses for gifts purchased including NRA employees.
6 Examples reflect airfare refunds for Wayne and Susan LaPierre.
7 Examples include expenses that are portions of a larger expense.
8 Examples include expenses that represent WLP requesting lodging for a confidential guest.
9 Examples include expenses charged to Tony Makris' expense account. There is no evidence that Tony Makris was at the event.
10 Examples include expenses charged by NRA executives (Millie Hallow, Josh Powell, John Perren, Lance Olson and Wayne LaPierre) to Nader Tavangar's expense account. There is no evidence that Nader Tavangar was at the event.
11 Examples include expenses charged for relocation of Josh Powell.
12 Examples include expenses incurred in regard to the H2H Gala sponsored by Susan LaPierre.
13 Gifts for NRA employees that are charged to NRA via out of pocket expenses

Total Expenses by Month and Year

The following graphic visually depicts Tony Makris' total expenses by month and year. Source: 'Detail' tab



Privileged and Confidential

Expenses by Category

The following table shows the total amount of expenses by category and to the total. A separate table is shown for gifts that were purchased for of pocket expenses. Source: Columns P, Q, and K on 'Detail' tab

The following table shows the names transcribed from the documents and FRA's assumptions as to the identity of the individuals.

Transcribed Names from Support ¹	Assumed Name ²	Assumed NRA Affiliation ²	Assumed Position ²
3 Guests	Unnamed guests	Non-NRA	Unnamed Guests
3 passengers	Unnamed guests	Non-NRA	Unnamed Guests
AA	Andrew Arulanandam	NRA Affiliated	Managing Director of Public Affairs at NRA
Admiral Marc Fitzgerald	Admiral Marc Fitzgerald	Non-NRA	Retired US Navy Admiral
AF	Andra Fischer	NRA Affiliated	NRA Pistol Instructor; Wayne's Office Manager/Exec Assistant
Al McCalhot	Al Micallef	Non-NRA	Al McCalhot & AL Mocallef = Al Micallef, Micallef Cigars Ft. Worth, TX
AL Mocallef	Al Micallef	Non-NRA	Al McCalhot & AL Mocallef = Al Micallef, Micallef Cigars Ft. Worth, TX
Alex Castellano	Alex Castellanos	Non-NRA	GOP Strategist, Political Consultant
AM	Tony Makris	Non-NRA	President of Mercury Group
Amy Adams	Amy Adams	Non-NRA	Actress
AN	AN	Non-NRA	Unknown
Andrew A	Andrew Arulanandam	NRA Affiliated	Managing Director of Public Affairs at NRA
Andrew Arulankim	Andrew Arulanandam	NRA Affiliated	Managing Director of Public Affairs at NRA
Andrew Arulunde	Andrew Arulanandam	NRA Affiliated	Managing Director of Public Affairs at NRA
Andrew Arundalde	Andrew Arulanandam	NRA Affiliated	Managing Director of Public Affairs at NRA
Andrew Arunlorde	Andrew Arulanandam	NRA Affiliated	Managing Director of Public Affairs at NRA
Anthony Makris and Wife	Mr. and Mrs. Tony Makris	Non-NRA	President of Mercury Group
Anthony Makris	Tony Makris	Non-NRA	President of Mercury Group
Aron Algrin	Aron Algrin	Non-NRA	Unknown
Ashley Hackler	Ashley Hackler	Non-NRA	Vice President, Office of the CEO, Ackerman McQueen
Audra Fischer	Andra Fischer	NRA Affiliated	NRA Pistol Instructor; Wayne's Office Manager/Exec Assistant
Bill Hughes	Bill Hughes	Non-NRA	Unknown
BJ	Brad Johnson	Non-NRA	Actor nominated for NRA board; withdrew
Board of Directors	Board of Directors	NRA Affiliated	Board of Directors, NRA
BOD	Board of Directors	NRA Affiliated	Board of Directors, NRA
Boomer	General Walter Boomer	Non-NRA	Retired four star general and assistant commandant of the US Marine Corps and business executives.
Boyd Meyer	Boyd Meyer	Non-NRA	Unknown
Boyd Meyers	Boyd Meyer	Non-NRA	Unknown
Brad Johnson	Brad Johnson	Non-NRA	Actor nominated for NRA board; withdrew
Brandon	Brandon	Non-NRA	Unknown
BS	Bart Skelton	NRA Affiliated	Director, NRA

Burgundy	Wayne LaPierre	NRA Affiliated	EVP, NRA
C Kenney	Chris Kinney	Non-NRA	Unknown
C Kinney	Chris Kinney	Non-NRA	Unknown
C McKinney	Chris McKinney	NRA Affiliated	Executive Protection Contractor for Wayne
C Nash	Chuck Nash	Non-NRA	Retired US Navy Captain and Fox News Analyst
C Ryan	C Ryan	Non-NRA	Unknown
Carol Lanning	Carol Lanning	Non-NRA	Personal Assistant to Charlton Heston
Caroline Oxford	Caroline Oxford	Non-NRA	Unknown
Charles Marx	Charles Marx	Non-NRA	Unknown
Charlie Marx	Charles Marx	Non-NRA	Unknown
Chris Keeney	Chris Kinney	Non-NRA	Unknown
Chris Kenney	Chris Kinney	Non-NRA	Unknown
Chris Kinney	Chris Kinney	Non-NRA	Unknown
Chris McKinney	Chris McKinney	NRA Affiliated	Executive Protection Contractor for Wayne
Christopher Kinney	Chris Kinney	Non-NRA	Unknown
Chuck Nash	Chuck Nash	Non-NRA	Retired US Navy Captain and Fox News Analyst
CM	Chris McKinney	NRA Affiliated	Executive Protection Contractor for Wayne
CN	Chuck Nash	Non-NRA	Retired US Navy Captain and Fox News Analyst
Colleen Gallagher	Colleen Powell	Non-NRA	Wife of Josh Powell
Colleen Powell	Colleen Powell	Non-NRA	Wife of Josh Powell
Colleen	Colleen Powell	Non-NRA	Wife of Josh Powell
Company	Unnamed guests	Non-NRA	Unnamed Guests
Craig Spray	Craig Spray	NRA Affiliated	Treasurer, NRA
D & T Selleck	Selleck Family Member	NRA Affiliated	Tom Selleck and family members
D Avilez	Dionel M Aviles	Non-NRA	Former Secretary of the Navy (04 - 09)
D Muntz	David Muntz	Non-NRA	Unknown
D Muritz	David Muntz	Non-NRA	Unknown
D Selleck	Selleck Family Member	NRA Affiliated	Tom Selleck and family members
D Stafford	D Stafford	Non-NRA	Professional consulting firm specializing in campus safety.
DA	Dionel M Aviles	Non-NRA	Former Secretary of the Navy (04 - 09)
Dallas PD	Dallas PD	Non-NRA	Unknown
Damen LaSanta	Darren LaSorte	Non-NRA	SVP Account Service Ackerman McQueen
Dan Selleck	Selleck Family Member	NRA Affiliated	Tom Selleck and family members
Daniel Turaosil	Daniel Turaosil	Non-NRA	Unknown
Daniel Unkocic	Daniel Unkocic	Non-NRA	May be related to Rob Unkovic

Danielle Quinn	Daniell Quinn	Non-NRA	Unknown
Dave Muntz	David Muntz	Non-NRA	Unknown
David Corlew	David Corlew	Non-NRA	Nashville music industry veteran
David Gardner	David Gardner	Non-NRA	Assemblyman in Nevada
David Lehman	David Lehman	NRA Affiliated	Director, NRA; Deputy Executive Director and General Counsel of the National Rifle Association's Institute for Legislative Action.
David Muntz	David Muntz	Non-NRA	Unknown
DH	Douglas Hamlin	NRA Affiliated	Executive Director, NRA Publications
Diana Valentine	Diane Valentine	Non-NRA	Unknown
Diane Valentine	Diane Valentine	Non-NRA	Unknown
Dino Avilez	Dionel M Aviles	Non-NRA	Former Secretary of the Navy (04 - 09)
DM	David Muntz	Non-NRA	Unknown
Donors	Unnamed guests	Non-NRA	Unnamed Guests
Dr D	Dr. D.	Non-NRA	Unknown
Dr Drew	Dr. Drew	Non-NRA	Unknown
Dr Nyguen	Dr. Nyguen	Non-NRA	Unknown
Dr O	Dr. O	Non-NRA	Unknown
Dr RD	Dr. RD	Non-NRA	Unknown
Dr RO	Dr. RO	Non-NRA	Unknown
DS	Selleck Family Member	NRA Affiliated	Tom Selleck and family members
Duffy/Cremer	Lacey Duffy	Non-NRA	Ackerman McQueen SVP and Account Supervisor
Dustin Gehring	Dustin Gehring	Non-NRA	Uta 4 National Championship Winner
DV	Diane Valentine	Non-NRA	Unknown
E Loughlin	Warner Loughlin Makris	Non-NRA	Wife of Tony Makris
Elain Lammert	Elaine Lammert	Non-NRA	Former Deputy General Counsel of FBI; NRA Consultant
Elicia Loughlin Warner	Warner Loughlin Makris	Non-NRA	Wife of Tony Makris
Elicia Loughlin	Warner Loughlin Makris	Non-NRA	Wife of Tony Makris
Elicia W Loughlin	Warner Loughlin Makris	Non-NRA	Wife of Tony Makris
Elicia Warner Loughlin	Warner Loughlin Makris	Non-NRA	Wife of Tony Makris
Elicia Warner	Warner Loughlin Makris	Non-NRA	Wife of Tony Makris
Elicia	Warner Loughlin Makris	Non-NRA	Wife of Tony Makris
Elizabeth Elliott	Elizabeth Elliott	Non-NRA	Unknown
Eric Van Horn	Eric Van Horn	Non-NRA	Account Executive Ackerman McQueen
Erin Tayler	Erin Tayler	Non-NRA	Wyoming Registered Lobbyist
GC	Gigi Carlton	Non-NRA	Professional involved in race car industry.

Gen Boomer	General Walter Boomer	Non-NRA	Retired four star general and assistant commandant of the US Marine Corps and business executives.
Gen Walter Boomer	General Walter Boomer	Non-NRA	Retired four star general and assistant commandant of the US Marine Corps and business executives.
GG	Gigi Carlton	Non-NRA	Professional involved in race car industry.
Gigi Carlton	Gigi Carlton	Non-NRA	Professional involved in race car industry.
Gigi	Gigi Carlton	Non-NRA	Professional involved in race car industry.
GM	GM	Non-NRA	Unknown
Greg N	Greg N	Non-NRA	Unknown
Group	Unnamed guests	Non-NRA	Unnamed Guests
GS	Gurney Sloan	Non-NRA	VP of Special Projects for PM Direct Marketing-- Fairfax, VA-based consultancy that handles mailings for the NRA; Membership Marketing Partner
Guest	Unnamed guests	Non-NRA	Unnamed Guests
Guests	Unnamed guests	Non-NRA	Unnamed Guests
H Holmes	Hayley Holmes	Non-NRA	Account Executive Ackerman McQueen
Hayes	Hayley Holmes	Non-NRA	Account Executive Ackerman McQueen
Hayley H	Hayley Holmes	Non-NRA	Account Executive Ackerman McQueen
Hayley Holmes	Hayley Holmes	Non-NRA	Account Executive Ackerman McQueen
Henry Gurr	Henry Gurr	Non-NRA	Unknown
Henry Radett	Henry Radett	Non-NRA	Unknown
HLF	Hunters Leadership Forum	NRA Affiliated	NRA Organization
HM	Henry Martin Garrison	Non-NRA	Unknown
Holmes	Hayley Holmes	Non-NRA	Account Executive Ackerman McQueen
HW	HW	Non-NRA	Unknown
J Cotton	John Cotton	Non-NRA	Retired Admiral; Personal friend of Tony Makris; Current NRA Committee Member (as of May 2018)
J Milius	John Milius	NRA Affiliated	Former Director, NRA
J Perran	John Perren	NRA Affiliated	Senior Advisor to NRA EVP
J Perrar	John Perren	NRA Affiliated	Senior Advisor to NRA EVP
J Perren	John Perren	NRA Affiliated	Senior Advisor to NRA EVP
J Powell	Josh Powell	NRA Affiliated	Chief of Staff and Executive Director, General Operations
Jack Mayfield	Jack Mayfield	Non-NRA	Major donor to the Dallas Safari Club
Jack Ramsey (TS)	Tyler Schropp	NRA Affiliated	Executive Director of Advancement, NRA
Jaine	Jaine	Non-NRA	Unknown

James Rosen	James Rosen	Non-NRA	Former Fox News Washington Correspondent; current investigative report-- Sinclair Broadcasting
JC	John Cotton	Non-NRA	Retired Admiral; Personal friend of Tony Makris; Current NRA Committee Member (as of May 2018)
JD Williams	JD Williams	NRA Affiliated	Former NRA Board Member and Executive Council
JG	Jon Gutierrez	Non-NRA	Unknown
Jim Staples	Jim Staples	NRA Affiliated	Security Director
JM	John Milius	NRA Affiliated	Former Director, NRA
Joe McQuire	Joe McQuire	Non-NRA	Unknown
Joe Schoubuck	Joe Schubeck	Non-NRA	Unknown
Joe Schubeck	Joe Schubeck	Non-NRA	Unknown
John Cotton	John Cotton	Non-NRA	Retired Admiral; Personal friend of Tony Makris; Current NRA Committee Member (as of May 2018)
John Milius	John Milius	NRA Affiliated	Former Director, NRA
John Perran	John Perren	NRA Affiliated	Senior Advisor to NRA EVP
John Perren	John Perren	NRA Affiliated	Senior Advisor to NRA EVP
Jon Gutierrez	Jon Gutierrez	Non-NRA	Unknown
Josephine Bird	Josephine Bird	Non-NRA	Plaintiff in 2nd Amendment Lawsuit in Delaware
Josh Perren	John Perren	NRA Affiliated	Senior Advisor to NRA EVP
Josh Powell	Josh Powell	NRA Affiliated	Chief of Staff and Executive Director, General Operations
Joshua Powell	Josh Powell	NRA Affiliated	Chief of Staff and Executive Director, General Operations
JP	Josh Powell	NRA Affiliated	Chief of Staff and Executive Director, General Operations
K Elliott	Ken Elliott	NRA Affiliated	Author on NRA's website
K Miller	Ken Miller	Non-NRA	Unknown
KA	KA	Non-NRA	Unknown
Kate Marias	Kate Marias	Non-NRA	Unknown
KC	KC	Non-NRA	Unknown
KE	Ken Elliott	NRA Affiliated	Author on NRA's website
Keith Wallender	Keith Walawender	Non-NRA	CEO, Tomahawk Strategic Solutions
Ken Elliott	Ken Elliott	NRA Affiliated	Author on NRA's website
Ken Miller	Ken Miller	Non-NRA	Unknown
KH	KH	Non-NRA	Unknown
KM	Ken Miller	Non-NRA	Unknown
KP	KP	Non-NRA	Unknown
Kristen Selleck	Selleck Family Member	NRA Affiliated	Tom Selleck and family members

KS	Selleck Family Member	NRA Affiliated	Tom Selleck and family members
Kyle Manatis	Kyle Manatis	Non-NRA	Unknown
L Olsen	Lance Olson	NRA Affiliated	Director, NRA
L Olson	Lance Olson	NRA Affiliated	Director, NRA
L Warner	Warner Loughlin Makris	Non-NRA	Wife of Tony Makris
Lacey Duffy	Lacey Duffy	Non-NRA	Ackerman McQueen SVP and Account Supervisor
Lament	Elaine Lammert	Non-NRA	Former Deputy General Counsel of FBI; NRA Consultant
Lance Olsen	Lance Olson	NRA Affiliated	Director, NRA
Lance Olson	Lance Olson	NRA Affiliated	Director, NRA
LC	Lacey Duffy	Non-NRA	Ackerman McQueen SVP and Account Supervisor
LO	Lance Olson	NRA Affiliated	Director, NRA
M Dycio	Mark Dycio	Non-NRA	Attorney for Wayne LaPierre
M Hallow	Millie Hallow	NRA Affiliated	National Rifle Association, Managing Director, Executive Operations and Assistant to Wayne LaPierre
Makris	Tony Makris	Non-NRA	President of Mercury Group
Mariah	Mariah	Non-NRA	Unknown
Marizio	Mauricio Cremer	Non-NRA	Lacey Duffy's husband and Vice President of Creative Services
Mark Dycio	Mark Dycio	Non-NRA	Attorney for Wayne LaPierre
Matt Goldberg	Matt Goldberg	Non-NRA	Unknown
Mauricio Cremer	Mauricio Cremer	Non-NRA	Lacey Duffy's husband and Vice President of Creative Services
MB	MB	Non-NRA	Unknown
MD	Mark Dycio	Non-NRA	Attorney for Wayne LaPierre
Mel Montgomery	Melanie Montgomery	Non-NRA	EVP/Management Supervisor
Melanie Hill	Melanie Montgomery	Non-NRA	EVP/Management Supervisor
Melanie Montgomery	Melanie Montgomery	Non-NRA	EVP/Management Supervisor
Meyer	Boyd Meyer	Non-NRA	Unknown
MH	Millie Hallow	NRA Affiliated	National Rifle Association, Managing Director, Executive Operations and Assistant to Wayne LaPierre
Michael Baker	Michael Baker	Non-NRA	Unknown
Mike Baker	Michael Baker	Non-NRA	Unknown
Mike Braum	Mike Braum	Non-NRA	Unknown
Mike Johnson	Mike Johnson	Non-NRA	Unknown
Mike Vedeem	Mike Vedeem	Non-NRA	Unknown
Mike Winston	Mike Winston	Non-NRA	Unknown
Mike	Michael Baker	Non-NRA	Unknown

Millie Hallow	Millie Hallow	NRA Affiliated	National Rifle Association, Managing Director, Executive Operations and Assistant to Wayne LaPierre
Monica	Monica	Non-NRA	Unknown
Monty	Monty Whitley	Non-NRA	Collectible Arms Dealer; Father of two former NRA staffers one of whom is current ACM employee
Mr & Mrs Makris	Mr. and Mrs. Tony Makris	Non-NRA	President of Mercury Group
Mr & Mrs Tony Makris	Mr. and Mrs. Tony Makris	Non-NRA	President of Mercury Group
Mr & Mrs Wayne Roberts	Wayne and Susan LaPierre	NRA Affiliated	EVP, NRA
Mr and Mrs Anthony Makris	Mr. and Mrs. Tony Makris	Non-NRA	President of Mercury Group
Mr and Mrs Tony Makris	Mr. and Mrs. Tony Makris	Non-NRA	President of Mercury Group
Mr Dustin	Dustin Gehring	Non-NRA	Ultra 4 National Championship Winner
Mr Horseman	Mr Horseman	Non-NRA	Unknown
Mrs Makris	Warner Loughlin Makris	Non-NRA	Wife of Tony Makris
MV	Mike Vedeon	Non-NRA	Unknown
MW	MW	Non-NRA	Unknown
Nader Tavangar	Nader Tavangar	Non-NRA	EVP/Managing Director at the Mercury Group
Nash	Chuck Nash	Non-NRA	Retired US Navy Captain and Fox News Analyst
Navy Seal Group	Navy Seal Group	Non-NRA	Navy Seal Group
Navy Seals Group	Navy Seal Group	Non-NRA	Navy Seal Group
Navy Seals	Navy Seal Group	Non-NRA	Navy Seal Group
Nick Kocic	Nick Kocic	Non-NRA	Unknown
Nicole Capiselo	Nicole Capossela	Non-NRA	Senior Vice President, Ackerman McQueen
Nike Billeau	Nike Billeau	Non-NRA	Unknown
NR Guest	Unnamed guests	Non-NRA	Unnamed Guests
NRA BD members	NRA Board	NRA Affiliated	NRA Board
NRA Board	NRA Board	NRA Affiliated	NRA Board
NRA BOD	NRA Board	NRA Affiliated	NRA Board
NRA Guest	Unnamed guests	Non-NRA	Unnamed Guests
NT	Nader Tavangar	Non-NRA	EVP/Managing Director at the Mercury Group
Passenger	Unnamed guests	Non-NRA	Unnamed Guests
Pat Marias	Pat Marias	Non-NRA	Unknown
Pat Ryan	Pat Ryan	Non-NRA	Unknown
Pat Taylor	Pat Taylor	Non-NRA	Unknown
Patrick McCarty	Patrick McCarty	Non-NRA	Unknown
PS	PS	Non-NRA	Unknown

R Bair	Roger Bain	Non-NRA	Owner Roger Bain, Inc. Fine Sporting Arms and Collectibles
R Holden	Ron Holden	Non-NRA	Unknown
R Kwong	Ray Kwong	NRA Affiliated	Committee Member (Public Affairs)
Ray K	Ray Kenny	Non-NRA	Unknown
Ray Kenny	Ray Kenny	Non-NRA	Unknown
RB	Roger Bain	Non-NRA	Owner Roger Bain, Inc. Fine Sporting Arms and Collectibles
Revan	Revan McQueen	Non-NRA	Chief Executive Officer
RK	Ray Kenny	Non-NRA	Unknown
RL	RL	Non-NRA	Unknown
Robin Hayes	Robin Hayes	Non-NRA	Former NC Congressman
Roger Bair	Roger Bain	Non-NRA	Owner Roger Bain, Inc. Fine Sporting Arms and Collectibles
Ron Holder	Ron Holden	Non-NRA	Unknown
Rosemary Gardner	Rosemary Gardner	Non-NRA	Unknown
S Hart	Steve Hart	NRA Affiliated	Attorney for NRA
S Haut	Steve Hart	NRA Affiliated	Attorney for NRA
S LaPierre	Susan LaPierre	NRA Affiliated	Wife of EVP for NRA
S Makris	Tony Makris	Non-NRA	President of Mercury Group
S West	Stephanie West	Non-NRA	Assistant to the President Mercury Group
Sal Giannetti	Sal Giannetti	Non-NRA	Unknown
Sandy Boyer	Sandy Boyer	Non-NRA	Unknown
SB	Sandy Boyer	Non-NRA	Unknown
Seals	Navy Seal Group	Non-NRA	Navy Seal Group
SH	Steve Hart	NRA Affiliated	Attorney for NRA
SJ	SJ	Non-NRA	Unknown
SLP	Susan LaPierre	NRA Affiliated	Wife of EVP for NRA
SM	Sonny Masso	Non-NRA	Retired Admiral
Sonny Masso	Sonny Masso	Non-NRA	Retired Admiral
Sony Masso	Sonny Masso	Non-NRA	Retired Admiral
SP	Susan LaPierre	NRA Affiliated	Wife of EVP for NRA
Staff	Unnamed guests	Non-NRA	Unnamed Guests
Stephanie West	Stephanie West	Non-NRA	Assistant to the President Mercury Group
Stephanie	Stephanie West	Non-NRA	Assistant to the President Mercury Group
Steve Barnett	Steve Barnett	Non-NRA	Steve Barnett's fine guns in Westpoint Mississippi
Steve H	Steve Hart	NRA Affiliated	Attorney for NRA
Steve Holt	Steve Hart	NRA Affiliated	Attorney for NRA

Susan LaPierre	Susan LaPierre	NRA Affiliated	Wife of EVP for NRA
Susan Ryan	Susan Ryan	Non-NRA	Unknown
Susan	Susan LaPierre	NRA Affiliated	Wife of EVP for NRA
SW	Stephanie West	Non-NRA	Assistant to the President Mercury Group
T Calleton	Ted Calleton	Non-NRA	Unknown
T Makris	Tony Makris	Non-NRA	President of Mercury Group
T Mulin	T Mulin	Non-NRA	Unknown
T Schropp	Tyler Schropp	NRA Affiliated	Executive Director of Advancement, NRA
T Selleck	Selleck Family Member	NRA Affiliated	Tom Selleck and family members
Team Makris (2 passengers)	Mr. and Mrs. Tony Makris	Non-NRA	President of Mercury Group
Ted Calleton	Ted Calleton	Non-NRA	Unknown
Terry	Terry	Non-NRA	Unknown
TH	Tom Held	Non-NRA	Unknown
TK	TK	Non-NRA	Wife of Randal Garrett
TM	Tony Makris	Non-NRA	President of Mercury Group
Tom Held	Tom Held	Non-NRA	Unknown
Tom Selleck	Selleck Family Member	NRA Affiliated	Tom Selleck and family members
Tony Makris & Wife	Mr. and Mrs. Tony Makris	Non-NRA	President of Mercury Group
Tony Makris	Tony Makris	Non-NRA	President of Mercury Group
Tony	Tony Makris	Non-NRA	President of Mercury Group
TS	Tony Makris	Non-NRA	President of Mercury Group
TWS	Tyler Schropp	NRA Affiliated	Executive Director of Advancement, NRA
Tyler Schropp	Tyler Schropp	NRA Affiliated	Executive Director of Advancement, NRA
Tyler	Tyler Schropp	NRA Affiliated	Executive Director of Advancement, NRA
W Ball	W Ball	Non-NRA	Unknown
W LaP	Wayne LaPierre	NRA Affiliated	EVP, NRA
W LaPierre	Wayne LaPierre	NRA Affiliated	EVP, NRA
W Loughlin	Warner Loughlin Makris	Non-NRA	Wife of Tony Makris
W Phillips	Woody Phillips	NRA Affiliated	Treasurer, NRA
W Roberts	Wayne LaPierre	NRA Affiliated	EVP, NRA
Wallet Wagner	Wallet Wagner	Non-NRA	Unknown
Wally	Wallet Wagner	Non-NRA	Unknown
Walt Boomer	General Walter Boomer	Non-NRA	Retired four star general and assistant commandant of the US Marine Corps and business executives.

Walt Boyer	General Walter Boomer	Non-NRA	Retired four star general and assistant commandant of the US Marine Corps and business executives.
Walter Boomer	General Walter Boomer	Non-NRA	Retired four star general and assistant commandant of the US Marine Corps and business executives.
Warner Laughlin	Warner Loughlin Makris	Non-NRA	Wife of Tony Makris
Warner Loughlin Elicia	Warner Loughlin Makris	Non-NRA	Wife of Tony Makris
Warner Loughlin Makris	Warner Loughlin Makris	Non-NRA	Wife of Tony Makris
Warner Loughlin	Warner Loughlin Makris	Non-NRA	Wife of Tony Makris
Warner Loughlin	Warner Loughlin Makris	Non-NRA	Wife of Tony Makris
Warner	Warner Loughlin Makris	Non-NRA	Wife of Tony Makris
Wayne and Susan Roberts	Wayne and Susan LaPierre	NRA Affiliated	EVP, NRA
Wayne L	Wayne LaPierre	NRA Affiliated	EVP, NRA
Wayne LaPierre	Wayne LaPierre	NRA Affiliated	EVP, NRA
Wayne Roberts	Wayne LaPierre	NRA Affiliated	EVP, NRA
Wayne	Wayne LaPierre	NRA Affiliated	EVP, NRA
WB	General Walter Boomer	Non-NRA	Retired four star general and assistant commandant of the US Marine Corps and business executives.
Will Estes	Will Estes	Non-NRA	Actor on TV show with Tom Selleck
WL	Warner Loughlin Makris	Non-NRA	Wife of Tony Makris
WLaP	Wayne LaPierre	NRA Affiliated	EVP, NRA
WLM	Warner Loughlin Makris	Non-NRA	Wife of Tony Makris
WLP	Wayne LaPierre	NRA Affiliated	EVP, NRA
Woody Phillips	Woody Phillips	NRA Affiliated	Treasurer, NRA
Woody	Woody Phillips	NRA Affiliated	Treasurer, NRA
WP	Woody Phillips	NRA Affiliated	Treasurer, NRA
Zane Markowitz	Zane Markowitz	Non-NRA	Friend of Oliver North and owner of ZNM Shooting.
ZM	Zane Markowitz	Non-NRA	Friend of Oliver North and owner of ZNM Shooting.

¹The names were transcribed from the documentation received by FRA. See column O in the 'Detail' tab.

² Based on knowledge of NRA employees and others, FRA assigned an 'Assumed Name' to the transcribed names. In addition, FRA identified whether the assumed name is affiliated with the NRA as well as the assumed position of the person identified based on (1) knowledge of the individual or (2) desktop research performed by FRA.

The following tables show the total amount of expenses a documentation. These figures exclude any expenses wher tab

Basis of Selection: (1) All individuals identified as NRA em individuals identified on the documentation and (2) top tw Tavangar).

NRA Employees or Affiliates

Wayne and Susan LaPierre

Assumed Name	Value
Wayne and Susan LaPierre	\$ 2,511
Wayne LaPierre	\$ 101,290 *
Wayne LaPierre & Guest(s)	\$ 726
Grand Total	\$ 104,527

Josh Powell

Assumed Name	Value
Josh Powell	\$ 15,473 **
Josh Powell & Guest(s)	\$ 9,034
Grand Total	\$ 24,507

Note: Colleen Powell; Josh Powell's wife; was identified in six transactions, amongst other participants.

Millie Hallow

Assumed Name	Value
Millie Hallow & Guest(s)	\$ 11,569 ***
Millie Hallow	\$ 1,388 ****
Grand Total	\$ 12,958

Tyler Schropp

The following table shows the total expense amount by assumed name; regardless as to the number of attendees. Note that the total will not tie to the total amount of Tony Makris' expenses as the same expense will be counted multiple times if there is more than one attendee. Source: 'Assumed Name' tab and column K on 'Detail' tab

Assumed Name	Position	NRA Employee or Former Employee	Value
Tony Makris	President of Mercury Group	Non-NRA	\$ 910,977
Wayne LaPierre	EVP, NRA	NRA Affiliated	\$ 205,688
Mark Dycio	Attorney for Wayne LaPierre	Non-NRA	\$ 117,912
Josh Powell	Chief of Staff and Executive Director, General Operations	NRA Affiliated	\$ 100,692
Mr. and Mrs. Tony Makris	President of Mercury Group	Non-NRA	\$ 93,793
Unnamed guests	Unnamed Guests	Non-NRA	\$ 70,289
Warner Loughlin Makris	Wife of Tony Makris	Non-NRA	\$ 68,898
Chuck Nash	Retired US Navy Captain and Fox News Analyst	Non-NRA	\$ 62,532
Colleen Powell	Wife of Josh Powell	Non-NRA	\$ 43,536
Millie Hallow	National Rifle Association, Managing Director, Executive Operations and Assistant to Wayne LaPierre	NRA Affiliated	\$ 41,335
Jon Gutierrez	Unknown	Non-NRA	\$ 35,546
Daniell Quinn	Unknown	Non-NRA	\$ 34,620
Lance Olson	Director, NRA	NRA Affiliated	\$ 33,641
Steve Hart	Attorney for NRA	NRA Affiliated	\$ 28,471
Andrew Arulanandam	Managing Director of Public Affairs at NRA	NRA Affiliated	\$ 24,781
Selleck Family Member	Tom Selleck and family members	NRA Affiliated	\$ 22,607
Hayley Holmes	Account Executive Ackerman McQueen	Non-NRA	\$ 22,435
Ken Miller	Unknown	Non-NRA	\$ 22,034
Eric Van Horn	Account Executive Ackerman McQueen	Non-NRA	\$ 20,809
Dionel M Aviles	Former Secretary of the Navy (04 - 09)	Non-NRA	\$ 20,462
Ray Kenny	Unknown	Non-NRA	\$ 20,332
Tyler Schropp	Executive Director of Advancement, NRA	NRA Affiliated	\$ 19,043
Michael Baker	Unknown	Non-NRA	\$ 18,925
John Cotton	Retired Admiral; Personal friend of Tony Makris; Current NRA Committee Member (as of May 2018)	Non-NRA	\$ 16,515
Navy Seal Group	Navy Seal Group	Non-NRA	\$ 15,301
NRA Board	NRA Board	NRA Affiliated	\$ 13,870
Ken Elliott	Author on NRA's website	NRA Affiliated	\$ 13,257
Susan LaPierre	Wife of EVP for NRA	NRA Affiliated	\$ 12,810
Sonny Masso	Retired Admiral	Non-NRA	\$ 12,508

John Perren	Senior Advisor to NRA EVP	NRA Affiliated	\$	12,297
Stephanie West	Assistant to the President Mercury Group	Non-NRA	\$	11,043
Chris Kinney	Unknown	Non-NRA	\$	11,031
Board of Directors	Board of Directors, NRA	NRA Affiliated	\$	10,914
Nader Tavangar	EVP/Managing Director at the Mercury Group	Non-NRA	\$	8,756
Chris McKinney	Executive Protection Contractor for Wayne	NRA Affiliated	\$	8,492
Lacey Duffy	Ackerman McQueen SVP and Account Supervisor	Non-NRA	\$	8,053
Woody Phillips	Treasurer, NRA	NRA Affiliated	\$	8,013
David Muntz	Unknown	Non-NRA	\$	7,498
Charles Marx	Unknown	Non-NRA	\$	6,725
Melanie Montgomery	EVP/Management Supervisor	Non-NRA	\$	6,230
Daniel Unkovic	May be related to Rob Unkovic	Non-NRA	\$	6,089
Nick Kocic	Unknown	Non-NRA	\$	6,089
Ashley Hackler	Vice President, Office of the CEO, Ackerman McQueen	Non-NRA	\$	5,539
Gigi Carlton	Professional involved in race car industry.	Non-NRA	\$	4,700
Dr. RO	Unknown	Non-NRA	\$	4,692
Alex Castellanos	GOP Strategist, Political Consultant	Non-NRA	\$	4,626
Jim Staples	Security Director	NRA Affiliated	\$	4,626
Monica	Unknown	Non-NRA	\$	4,246
Gurney Sloan	VP of Special Projects for PM Direct Marketing-- Fairfax, VA-based consultancy that handles mailings for the NRA; Membership Marketing Partner	Non-NRA	\$	3,977
Dustin Gehring	Uta 4 National Championship Winner	Non-NRA	\$	3,788
Zane Markowitz	Friend of Oliver North and owner of ZNM Shooting.	Non-NRA	\$	3,655
Roger Bain	Owner Roger Bain, Inc. Fine Sporting Arms and Collectibles	Non-NRA	\$	3,624
TK	Wife of Randal Garrett	Non-NRA	\$	2,934
Sandy Boyer	Unknown	Non-NRA	\$	2,816
Dr. RD	Unknown	Non-NRA	\$	2,761
MW	Unknown	Non-NRA	\$	2,577
Wayne and Susan LaPierre	EVP, NRA	NRA Affiliated	\$	2,511
Diane Valentine	Unknown	Non-NRA	\$	2,197
Brad Johnson	Actor nominated for NRA board; withdrew	Non-NRA	\$	2,184
General Walter Boomer	Retired four star general and assistant commandant of the US Marine Corps and business executives.	Non-NRA	\$	2,132
David Corlew	Nashville music industry veteran	Non-NRA	\$	2,118
Dr. D.	Unknown	Non-NRA	\$	2,086

Dr. O	Unknown	Non-NRA	\$	2,086
Andra Fischer	NRA Pistol Instructor; Wayne's Office Manager/Exec Assistant	NRA Affiliated	\$	2,028
Bart Skelton	Director, NRA	NRA Affiliated	\$	1,906
John Milius	Former Director, NRA	NRA Affiliated	\$	1,874
Mauricio Cremer	Lacey Duffy's husband and Vice President of Creative Services	Non-NRA	\$	1,671
David Gardner	Assemblyman in Nevada	Non-NRA	\$	1,671
Al Micallef	Al McCalhot & AL Mocallef = Al Micallef, Micallef Cigars Ft. Worth, TX	Non-NRA	\$	1,631
Wallet Wagner	Unknown	Non-NRA	\$	1,631
Ray Kwong	Committee Member (Public Affairs)	NRA Affiliated	\$	1,600
Pat Ryan	Unknown	Non-NRA	\$	1,534
SJ	Unknown	Non-NRA	\$	1,515
Ted Calleton	Unknown	Non-NRA	\$	1,501
Hunters Leadership Forum	NRA Organization	NRA Affiliated	\$	1,383
D Stafford	Professional consulting firm specializing in campus safety.	Non-NRA	\$	1,372
James Rosen	Former Fox News Washington Correspondent; current investigative report--Sinclair Broadcasting	Non-NRA	\$	1,321
Mike Vedeen	Unknown	Non-NRA	\$	1,267
Rosemary Gardner	Unknown	Non-NRA	\$	1,152
Darren LaSorte	SVP Account Service Ackerman McQueen	Non-NRA	\$	1,143
Amy Adams	Actress	Non-NRA	\$	1,143
Will Estes	Actor on TV show with Tom Selleck	Non-NRA	\$	1,068
Joe Schubeck	Unknown	Non-NRA	\$	1,027
Boyd Meyer	Unknown	Non-NRA	\$	1,004
KP	Unknown	Non-NRA	\$	986
Kate Marias	Unknown	Non-NRA	\$	951
Pat Marias	Unknown	Non-NRA	\$	951
Revan McQueen	Chief Executive Officer	Non-NRA	\$	935
Dr. Nyguen	Unknown	Non-NRA	\$	932
Caroline Oxford	Unknown	Non-NRA	\$	932
KC	Unknown	Non-NRA	\$	925
PS	Unknown	Non-NRA	\$	915
Tom Held	Unknown	Non-NRA	\$	891
Keith Walawender	CEO, Tomahawk Strategic Solutions	Non-NRA	\$	858
Jaine	Unknown	Non-NRA	\$	858
Josephine Bird	Plaintiff in 2nd Amendment Lawsuit in Delaware	Non-NRA	\$	816

Monty Whitley	Collectible Arms Dealer; Father of two former NRA staffers one of whom is current ACM emplo	Non-NRA	\$	815
Terry	Unknown	Non-NRA	\$	798
Henry Martin Garrison	Unknown	Non-NRA	\$	782
Elaine Lammert	Former Deputy General Counsel of FBI; NRA Consultant	Non-NRA	\$	781
Carol Lanning	Personal Assistant to Charlton Heston	Non-NRA	\$	724
Kyle Manatis	Unknown	Non-NRA	\$	705
Mike Johnson	Unknown	Non-NRA	\$	690
W Ball	Unknown	Non-NRA	\$	671
MB	Unknown	Non-NRA	\$	654
Mike Winston	Unknown	Non-NRA	\$	633
Greg N	Unknown	Non-NRA	\$	633
Henry Radett	Unknown	Non-NRA	\$	616
Mike Braum	Unknown	Non-NRA	\$	616
KH	Unknown	Non-NRA	\$	606
AN	Unknown	Non-NRA	\$	606
Admiral Marc Fitzgerald	Retired US Navy Admiral	Non-NRA	\$	605
Ron Holden	Unknown	Non-NRA	\$	562
Steve Barnett	Steve Barnett's fine guns in Westpoint Mississippi	Non-NRA	\$	545
Susan Ryan	Unknown	Non-NRA	\$	526
T Mulin	Unknown	Non-NRA	\$	524
HW	Unknown	Non-NRA	\$	523
Pat Taylor	Unknown	Non-NRA	\$	498
Henry Gurr	Unknown	Non-NRA	\$	498
Dr. Drew	Unknown	Non-NRA	\$	484
Mariah	Unknown	Non-NRA	\$	482
Douglas Hamlin	Executive Director, NRA Publications	NRA Affiliated	\$	437
Aron Algrin	Unknown	Non-NRA	\$	428
Jack Mayfield	Major donor to the Dallas Safari Club	Non-NRA	\$	426
JD Williams	Former NRA Board Member and Executive Council	NRA Affiliated	\$	410
Joe McQuire	Unknown	Non-NRA	\$	405
GM	Unknown	Non-NRA	\$	382
Nike Billeau	Unknown	Non-NRA	\$	374
Mr Horseman	Unknown	Non-NRA	\$	367
Robin Hayes	Former NC Congressman	Non-NRA	\$	330
KA	Unknown	Non-NRA	\$	329

Daniel Turaosil	Unknown	Non-NRA	\$	315
Erin Tayler	Wyoming Registered Lobbyist	Non-NRA	\$	315
David Lehman	Director, NRA; Deputy Executive Director and General Counsel of the National Rifle Association's Institute for Legislative Action.	NRA Affiliated	\$	311
Matt Goldberg	Unknown	Non-NRA	\$	271
Craig Spray	Treasurer, NRA	NRA Affiliated	\$	260
Brandon	Unknown	Non-NRA	\$	255
Dallas PD	Unknown	Non-NRA	\$	255
Sal Giannetti	Unknown	Non-NRA	\$	254
Patrick McCarty	Unknown	Non-NRA	\$	233
RL	Unknown	Non-NRA	\$	172
C Ryan	Unknown	Non-NRA	\$	108
Elizabeth Elliott	Unknown	Non-NRA	\$	106
Bill Hughes	Unknown	Non-NRA	\$	77
Nicole Capossela	Senior Vice President, Ackerman McQueen	Non-NRA	\$	(624)

The following tables shows the number of expenses for which each individual is included. Source: 'Assumed Name' tab and column K on 'Detail' tab

Assumed Name	Position	NRA Employee or Former Employee	Quantity
Tony Makris	President of Mercury Group	Non-NRA	954
Wayne LaPierre	EVP, NRA	NRA Affiliated	202
Josh Powell	Chief of Staff and Executive Director, General Operations	NRA Affiliated	105
Warner Loughlin Makris	Wife of Tony Makris	Non-NRA	97
Mark Dycio	Attorney for Wayne LaPierre	Non-NRA	87
Chuck Nash	Retired US Navy Captain and Fox News Analyst	Non-NRA	74
Selleck Family Member	Tom Selleck and family members	NRA Affiliated	43
Lance Olson	Director, NRA	NRA Affiliated	42
Unnamed guests	Unnamed Guests	Non-NRA	40
Stephanie West	Assistant to the President Mercury Group	Non-NRA	34
Mr. and Mrs. Tony Makris	President of Mercury Group	Non-NRA	34
Ken Elliott	Author on NRA's website	NRA Affiliated	27
Millie Hallow	National Rifle Association, Managing Director, Executive Operations and Assistant to Wayne LaPierre	NRA Affiliated	26
Ken Miller	Unknown	Non-NRA	24
Dionel M Aviles	Former Secretary of the Navy (04 - 09)	Non-NRA	24
John Cotton	Retired Admiral; Personal friend of Tony Makris; Current NRA Committee Member (as of May 2018)	Non-NRA	22
Hayley Holmes	Account Executive Ackerman McQueen	Non-NRA	19
Steve Hart	Attorney for NRA	NRA Affiliated	18
Chris McKinney	Executive Protection Contractor for Wayne	NRA Affiliated	17
Ray Kenny	Unknown	Non-NRA	17
John Perren	Senior Advisor to NRA EVP	NRA Affiliated	16
Chris Kinney	Unknown	Non-NRA	14
David Muntz	Unknown	Non-NRA	14
Tyler Schropp	Executive Director of Advancement, NRA	NRA Affiliated	13
Andrew Arulanandam	Managing Director of Public Affairs at NRA	NRA Affiliated	13
Susan LaPierre	Wife of EVP for NRA	NRA Affiliated	12
Woody Phillips	Treasurer, NRA	NRA Affiliated	12
General Walter Boomer	Retired four star general and assistant commandant of the US Marine Corps and business executives.	Non-NRA	10
Gigi Carlton	Professional involved in race car industry.	Non-NRA	10

Sonny Masso	Retired Admiral	Non-NRA	9
Nader Tavangar	EVP/Managing Director at the Mercury Group	Non-NRA	9
Lacey Duffy	Ackerman McQueen SVP and Account Supervisor	Non-NRA	9
Navy Seal Group	Navy Seal Group	Non-NRA	9
JD Williams	Former NRA Board Member and Executive Council	NRA Affiliated	8
Pat Ryan	Unknown	Non-NRA	7
Zane Markowitz	Friend of Oliver North and owner of ZNM Shooting.	Non-NRA	6
Colleen Powell	Wife of Josh Powell	Non-NRA	6
Melanie Montgomery	EVP/Management Supervisor	Non-NRA	6
Diane Valentine	Unknown	Non-NRA	6
Roger Bain	Owner Roger Bain, Inc. Fine Sporting Arms and Collectibles	Non-NRA	6
Brad Johnson	Actor nominated for NRA board; withdrew	Non-NRA	5
Boyd Meyer	Unknown	Non-NRA	5
Andra Fischer	NRA Pistol Instructor; Wayne's Office Manager/Exec Assistant	NRA Affiliated	5
Michael Baker	Unknown	Non-NRA	5
Board of Directors	Board of Directors, NRA	NRA Affiliated	5
Sandy Boyer	Unknown	Non-NRA	5
MW	Unknown	Non-NRA	4
Bart Skelton	Director, NRA	NRA Affiliated	4
Al Micallef	Al McCalhot & AL Mocallef = Al Micallef, Micallef Cigars Ft. Worth, TX	Non-NRA	4
Dustin Gehring	Ultra 4 National Championship Winner	Non-NRA	4
Patrick McCarty	Unknown	Non-NRA	4
David Gardner	Assemblyman in Nevada	Non-NRA	4
Dr. RO	Unknown	Non-NRA	4
Wallet Wagner	Unknown	Non-NRA	4
Josephine Bird	Plaintiff in 2nd Amendment Lawsuit in Delaware	Non-NRA	4
John Milius	Former Director, NRA	NRA Affiliated	3
Gurney Sloan	VP of Special Projects for PM Direct Marketing-- Fairfax, VA-based consultancy that handles mailings for the NRA; Membership Marketing Partner	Non-NRA	3
Charles Marx	Unknown	Non-NRA	3
Dr. D.	Unknown	Non-NRA	3
Eric Van Horn	Account Executive Ackerman McQueen	Non-NRA	3
NRA Board	NRA Board	NRA Affiliated	3

James Rosen	Former Fox News Washington Correspondent; current investigative report-- Sinclair Broadcasting	Non-NRA	3
Wayne and Susan LaPierre	EVP, NRA	NRA Affiliated	3
Robin Hayes	Former NC Congressman	Non-NRA	3
Dr. O	Unknown	Non-NRA	3
Jon Gutierrez	Unknown	Non-NRA	3
David Corlew	Nashville music industry veteran	Non-NRA	3
Ray Kwong	Committee Member (Public Affairs)	NRA Affiliated	2
Monty Whitley	Collectible Arms Dealer; Father of two former NRA staffers one of whom is current ACM employee	Non-NRA	2
Carol Lanning	Personal Assistant to Charlton Heston	Non-NRA	2
Rosemary Gardner	Unknown	Non-NRA	2
Joe Schubeck	Unknown	Non-NRA	2
Elaine Lammert	Former Deputy General Counsel of FBI; NRA Consultant	Non-NRA	2
SJ	Unknown	Non-NRA	2
Alex Castellanos	GOP Strategist, Political Consultant	Non-NRA	2
Jim Staples	Security Director	NRA Affiliated	2
Dr. RD	Unknown	Non-NRA	2
Mike Vedeon	Unknown	Non-NRA	2
Ted Calleton	Unknown	Non-NRA	2
Ron Holden	Unknown	Non-NRA	2
TK	Wife of Randal Garrett	Non-NRA	2
Ashley Hackler	Vice President, Office of the CEO, Ackerman McQueen	Non-NRA	2
Tom Held	Unknown	Non-NRA	2
Mauricio Cremer	Lacey Duffy's husband and Vice President of Creative Services	Non-NRA	2
Terry	Unknown	Non-NRA	1
Mariah	Unknown	Non-NRA	1
Elizabeth Elliott	Unknown	Non-NRA	1
Monica	Unknown	Non-NRA	1
David Lehman	Director, NRA; Deputy Executive Director and General Counsel of the National Rifle Association's Institute for Legislative Action.	NRA Affiliated	1
Mr Horseman	Unknown	Non-NRA	1
Kate Marias	Unknown	Non-NRA	1
Caroline Oxford	Unknown	Non-NRA	1
KP	Unknown	Non-NRA	1

Craig Spray	Treasurer, NRA	NRA Affiliated	
MB	Unknown	Non-NRA	
Nick Kocic	Unknown	Non-NRA	
GM	Unknown	Non-NRA	
Nike Billeau	Unknown	Non-NRA	
KA	Unknown	Non-NRA	
Henry Gurr	Unknown	Non-NRA	
W Ball	Unknown	Non-NRA	
Pat Marias	Unknown	Non-NRA	
Bill Hughes	Unknown	Non-NRA	
Henry Radett	Unknown	Non-NRA	
C Ryan	Unknown	Non-NRA	
Pat Taylor	Unknown	Non-NRA	
Matt Goldberg	Unknown	Non-NRA	
Hunters Leadership Forum	NRA Organization	NRA Affiliated	
Keith Walawender	CEO, Tomahawk Strategic Solutions	Non-NRA	
PS	Unknown	Non-NRA	
Nicole Capossela	Senior Vice President, Ackerman McQueen	Non-NRA	
HW	Unknown	Non-NRA	
Greg N	Unknown	Non-NRA	
Revan McQueen	Chief Executive Officer	Non-NRA	
Amy Adams	Actress	Non-NRA	
RL	Unknown	Non-NRA	
Aron Algrin	Unknown	Non-NRA	
Jack Mayfield	Major donor to the Dallas Safari Club	Non-NRA	
KC	Unknown	Non-NRA	
Jaine	Unknown	Non-NRA	
Darren LaSorte	SVP Account Service Ackerman McQueen	Non-NRA	
Douglas Hamlin	Executive Director, NRA Publications	NRA Affiliated	
KH	Unknown	Non-NRA	
Sal Giannetti	Unknown	Non-NRA	
Will Estes	Actor on TV show with Tom Selleck	Non-NRA	
D Stafford	Professional consulting firm specializing in campus safety.	Non-NRA	
Kyle Manatis	Unknown	Non-NRA	
Dr. Drew	Unknown	Non-NRA	

Admiral Marc Fitzgerald	Retired US Navy Admiral	Non-NRA	
Joe McQuire	Unknown	Non-NRA	
AN	Unknown	Non-NRA	
Dr. Nyguen	Unknown	Non-NRA	
Erin Tayler	Wyoming Registered Lobbyist	Non-NRA	
Dallas PD	Unknown	Non-NRA	
Henry Martin Garrison	Unknown	Non-NRA	
Steve Barnett	Steve Barnett's fine guns in Westpoint Mississippi	Non-NRA	
Brandon	Unknown	Non-NRA	
Daniel Turaosil	Unknown	Non-NRA	
Mike Braum	Unknown	Non-NRA	
Daniel Unkovic	May be related to Rob Unkovic	Non-NRA	
Mike Johnson	Unknown	Non-NRA	
Susan Ryan	Unknown	Non-NRA	
Mike Winston	Unknown	Non-NRA	
T Mulin	Unknown	Non-NRA	
Daniell Quinn	Unknown	Non-NRA	

The following table shows the amounts spent by vendor. Source:
Columns J and K on 'Detail' tab

Total Spend: \$ 1,299,017
Total Quantity: 1239

Vendor	Value	% of Value	Quantity	% of Quantity
Four Seasons	\$ 213,645	16.45%	83	6.70%
CXIII/Landini Brothers	\$ 197,790	15.23%	258	20.82%
Ready to Roll	\$ 150,838	11.61%	160	12.91%
Omni Hotel	\$ 82,222	6.33%	9	0.73%
Cash Tips ¹	\$ 68,000	5.23%	24	1.94%
Hotel Zaza	\$ 66,895	5.15%	8	0.65%
Little Katana	\$ 57,713	4.44%	4	0.32%
Delta Airlines	\$ 57,039	4.39%	28	2.26%
21C Hotel	\$ 51,773	3.99%	7	0.56%
Ritz Carlton	\$ 46,907	3.61%	39	3.15%
American Airlines	\$ 39,667	3.05%	43	3.47%
Omni Air Transport	\$ 18,656	1.44%	1	0.08%
Simon Islands	\$ 18,067	1.39%	4	0.32%
Wynn	\$ 14,032	1.08%	8	0.65%
Verizon	\$ 12,820	0.99%	64	5.17%
Beverly Hills Hotel	\$ 12,200	0.94%	9	0.73%
Mansion on Turtle Creek	\$ 11,511	0.89%	1	0.08%
Mistral	\$ 10,614	0.82%	18	1.45%
Bray's Island Plantation	\$ 10,098	0.78%	13	1.05%
AFR Furniture Rental	\$ 9,966	0.77%	2	0.16%
Alaska Airlines	\$ 9,237	0.71%	14	1.13%
Entertainment A/V	\$ 8,949	0.69%	3	0.24%
Blaser USA	\$ 6,497	0.50%	1	0.08%
Venetian	\$ 6,190	0.48%	7	0.56%
Wright Personal Logistics	\$ 5,895	0.45%	1	0.08%
Sea Island	\$ 5,748	0.44%	3	0.24%
AC Limousine	\$ 5,360	0.41%	35	2.82%
Tuscany	\$ 3,768	0.29%	6	0.48%
Carey International	\$ 3,287	0.25%	5	0.40%
Joe's Seafood	\$ 3,208	0.25%	7	0.56%
Trulucks	\$ 3,139	0.24%	7	0.56%
Hermitage	\$ 2,804	0.22%	5	0.40%
Kiawah Island Golf Resort	\$ 2,214	0.17%	2	0.16%
Grand Havana	\$ 2,175	0.17%	5	0.40%
Madeo Ristorante	\$ 2,084	0.16%	3	0.24%
Cliffs	\$ 2,073	0.16%	5	0.40%
Charleston Place	\$ 2,065	0.16%	3	0.24%
Jet Limousine	\$ 2,061	0.16%	2	0.16%
St. Regis	\$ 1,919	0.15%	1	0.08%
Outfitter Satellite	\$ 1,893	0.15%	32	2.58%
Rao's	\$ 1,863	0.14%	5	0.40%
Cosmopolitan	\$ 1,699	0.13%	2	0.16%

The Standard	\$	1,682	0.13%	3	0.24%
Silverleaf Cigar	\$	1,631	0.13%	4	0.32%
St. Simons Island	\$	1,592	0.12%	1	0.08%
Rocky Patel	\$	1,575	0.12%	1	0.08%
Morton's Steakhouse	\$	1,422	0.11%	2	0.16%
The Ivy	\$	1,395	0.11%	2	0.16%
LBT Prime Trump	\$	1,349	0.10%	1	0.08%
Palm Restaurant	\$	1,293	0.10%	2	0.16%
W Hotel	\$	1,270	0.10%	2	0.16%
Avis	\$	1,181	0.09%	1	0.08%
United Airlines	\$	1,156	0.09%	4	0.32%
Estrella	\$	1,143	0.09%	1	0.08%
Beachwood Market	\$	1,141	0.09%	5	0.40%
North Kierland	\$	1,079	0.08%	7	0.56%
Old Oaks Cigar & Wine	\$	1,011	0.08%	1	0.08%
Alto Plaza	\$	1,009	0.08%	2	0.16%
Ashton Hotel	\$	1,003	0.08%	2	0.16%
Il Piccolino	\$	993	0.08%	1	0.08%
Enterprise	\$	986	0.08%	2	0.16%
Harry & David	\$	979	0.08%	14	1.13%
Jeffrey's	\$	935	0.07%	1	0.08%
Mastro's City	\$	932	0.07%	1	0.08%
Virgin Airlines	\$	898	0.07%	1	0.08%
Kill Cliff	\$	894	0.07%	8	0.65%
Pistola LA Ristora	\$	887	0.07%	2	0.16%
Oaks Gourmet	\$	880	0.07%	11	0.89%
Ca Del Sole	\$	867	0.07%	2	0.16%
Crustacean	\$	859	0.07%	1	0.08%
Flashlight Outlet	\$	855	0.07%	1	0.08%
Priceline Hotel	\$	849	0.07%	1	0.08%
La Quinta	\$	775	0.06%	2	0.16%
Colcord Hotel	\$	763	0.06%	2	0.16%
La Poubelle	\$	759	0.06%	4	0.32%
Yamashiro	\$	745	0.06%	2	0.16%
Wall Street Journal	\$	744	0.06%	2	0.16%
Grand America	\$	720	0.06%	1	0.08%
Lonesome Dove	\$	713	0.05%	2	0.16%
Paley Restaurant	\$	680	0.05%	1	0.08%
Jetsuitex	\$	678	0.05%	4	0.32%
Smoke INN LLC	\$	659	0.05%	1	0.08%
Del Frisco	\$	641	0.05%	1	0.08%
Magnolia's	\$	626	0.05%	1	0.08%
Kabuki	\$	618	0.05%	7	0.56%
Olio E Limone Restaurant	\$	615	0.05%	1	0.08%
Tomahawk Strategy	\$	597	0.05%	1	0.08%
Bobs Steak & Chop	\$	571	0.04%	1	0.08%
AMEX	\$	561	0.04%	4	0.32%

Nearano	\$	558	0.04%	1	0.08%
Varidesk	\$	555	0.04%	1	0.08%
Ist National	\$	552	0.04%	1	0.08%
Brenners at Bayou Hou	\$	541	0.04%	1	0.08%
Cesaro Mure Italian Restaurant	\$	527	0.04%	1	0.08%
Dean & Deluca	\$	510	0.04%	2	0.16%
Uber	\$	503	0.04%	15	1.21%
Beauty and Essex	\$	501	0.04%	1	0.08%
Bricks Restaurant	\$	498	0.04%	1	0.08%
Davidoff of Geneva	\$	498	0.04%	1	0.08%
TST Alimento	\$	489	0.04%	1	0.08%
Gelson's Markets	\$	482	0.04%	2	0.16%
Trader Joe's	\$	459	0.04%	1	0.08%
Katsuya	\$	405	0.03%	2	0.16%
Spago	\$	402	0.03%	1	0.08%
Casa fuente	\$	394	0.03%	2	0.16%
Sushi of ari	\$	382	0.03%	1	0.08%
Joe Stone Crab	\$	367	0.03%	1	0.08%
Kettle Black	\$	362	0.03%	1	0.08%
PGA Tour Grill	\$	355	0.03%	4	0.32%
Brite Strike	\$	355	0.03%	1	0.08%
Apple Store	\$	337	0.03%	1	0.08%
Bellagio Olives	\$	310	0.02%	1	0.08%
HEGES	\$	309	0.02%	1	0.08%
Beachwood Café	\$	300	0.02%	7	0.56%
Hotel Belair	\$	288	0.02%	1	0.08%
Messh'all	\$	271	0.02%	1	0.08%
Tropical Wine/Spirits	\$	265	0.02%	1	0.08%
South City Kitchen	\$	258	0.02%	1	0.08%
Aimpoint	\$	255	0.02%	1	0.08%
Tulsa Ambassador	\$	253	0.02%	1	0.08%
Cobblestone Hotel	\$	251	0.02%	1	0.08%
Atlantis Casino	\$	250	0.02%	1	0.08%
Giovanni	\$	239	0.02%	1	0.08%
10 Market A Chef's	\$	220	0.02%	1	0.08%
Applebee's	\$	208	0.02%	2	0.16%
Proof on Main Street	\$	204	0.02%	1	0.08%
Malo	\$	188	0.01%	1	0.08%
Hampton Inn	\$	182	0.01%	1	0.08%
Sheraton	\$	180	0.01%	1	0.08%
LA Tela Pizzeria	\$	178	0.01%	1	0.08%
Union 76	\$	177	0.01%	4	0.32%
Il Capriccio	\$	174	0.01%	1	0.08%
Beverages and More	\$	174	0.01%	1	0.08%
True Food Quarters	\$	165	0.01%	2	0.16%
Argentina Gov Svcs	\$	165	0.01%	1	0.08%
SO Florida Shooting	\$	159	0.01%	1	0.08%

Dewar's Club	\$	151	0.01%	2	0.16%
In Knife Alley House	\$	145	0.01%	1	0.08%
Red Door	\$	144	0.01%	1	0.08%
Grace	\$	141	0.01%	1	0.08%
Virgin America	\$	140	0.01%	5	0.40%
Fred at Barneys	\$	138	0.01%	1	0.08%
Palmetta Purse	\$	130	0.01%	1	0.08%
Sam Sneads	\$	130	0.01%	1	0.08%
Border Grill	\$	125	0.01%	1	0.08%
Dallas Airport	\$	118	0.01%	8	0.65%
Sky Canyon	\$	114	0.01%	1	0.08%
Package Cottage	\$	113	0.01%	1	0.08%
Pancake Cottage	\$	113	0.01%	1	0.08%
Café Pacifico	\$	112	0.01%	1	0.08%
Galley and Garden	\$	108	0.01%	1	0.08%
The Sushi House	\$	108	0.01%	2	0.16%
Nordstrom	\$	106	0.01%	1	0.08%
Arrow Hotel	\$	106	0.01%	1	0.08%
Holiday Inn	\$	96	0.01%	1	0.08%
Meso Mayo	\$	96	0.01%	1	0.08%
Legal Sea Food	\$	94	0.01%	1	0.08%
Cat Cora's Kitchen	\$	88	0.01%	1	0.08%
Dubliner Resaurant	\$	86	0.01%	1	0.08%
Burbank Airport	\$	86	0.01%	4	0.32%
Café Herrera	\$	85	0.01%	1	0.08%
Murphy's Chophouse	\$	77	0.01%	1	0.08%
Travel Agency Service	\$	75	0.01%	1	0.08%
The Farm	\$	70	0.01%	1	0.08%
Boran Thai	\$	67	0.01%	1	0.08%
Royal Palms Inn	\$	66	0.01%	3	0.24%
Hudson	\$	66	0.01%	3	0.24%
Liberty Kitchen	\$	64	0.00%	1	0.08%
Blanco Tacos	\$	64	0.00%	1	0.08%
Minibar	\$	63	0.00%	1	0.08%
El Ranchito	\$	63	0.00%	1	0.08%
Hy vee	\$	61	0.00%	1	0.08%
Frog Performance	\$	61	0.00%	1	0.08%
B&H Photo	\$	60	0.00%	1	0.08%
Hummingbird	\$	60	0.00%	1	0.08%
ExxonMobile	\$	54	0.00%	2	0.16%
El Port	\$	51	0.00%	1	0.08%
Sharkey's	\$	50	0.00%	1	0.08%
Puckett's Grocery	\$	45	0.00%	1	0.08%
Sunoco	\$	45	0.00%	1	0.08%
Luxe Summit Hotel	\$	40	0.00%	1	0.08%
Mcalister's Deli	\$	34	0.00%	1	0.08%
Subway	\$	29	0.00%	1	0.08%

Lawlers BBQ	\$	29	0.00%	1	0.08%
Quill	\$	29	0.00%	1	0.08%
Boxed Boxed	\$	27	0.00%	1	0.08%
Hudson News	\$	26	0.00%	1	0.08%
National Airport	\$	25	0.00%	5	0.40%
Shell Oil	\$	24	0.00%	2	0.16%
Washington National	\$	23	0.00%	1	0.08%
Washington Post	\$	21	0.00%	1	0.08%
Harris Teeter	\$	21	0.00%	1	0.08%
Anchor-In	\$	20	0.00%	2	0.16%
Hotel Booking Fee	\$	13	0.00%	1	0.08%
Beverly Hills Cab	\$	10	0.00%	1	0.08%
MMs Mayo	\$	10	0.00%	1	0.08%
Pilot	\$	8	0.00%	1	0.08%
Jacksonville Airport	\$	5	0.00%	1	0.08%
Nashville Airport	\$	5	0.00%	1	0.08%
Baggage Cart	\$	4	0.00%	1	0.08%
CMS Vending	\$	2	0.00%	1	0.08%
USA Canteen	\$	2	0.00%	1	0.08%
LA City Parking	\$	2	0.00%	1	0.08%
USA*A	\$	1	0.00%	1	0.08%
Unknown	\$	(21)	0.00%	3	0.24%
Hotel Book Online	\$	(849)	-0.07%	1	0.08%

¹See note 1 on the 'By Category' tab.

EXHIBIT 70

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Overview of Out of Pocket Expenses

Summary of Contents	
The following anlysis shows all expenses from Tyler Schropp's credit card statements which were billed by Ackerman to the NRA as out of pocket expenses. The total value of these expenses is \$237,849 out of \$2,755,689 billed by Ackerman to the NRA in 2016, 2017, and 2018 as out of pocket expenses.	
Limitations	
The source information for the following analysis is (1) transcribed from the documentation provided by Ackerman or (2) information obtained through analysis by FRA.	
Glossary of Columns on 'Detail' Tab	
Line Reference	Unique reference assigned to each line item by FRA.
Code	Examples of observations as defined in Note I at the bottom of the tab.
Year	Year of invoice from Ackerman to NRA per the listing of invoices received from the NRA.
Invoice Number	Invoice number from Ackerman to NRA invoice per the listing of invoices received from the NRA.
Date of Transaction	Date of the transaction transcribed from the documentation received while on-site.
Vendor	Standardized vendor name by FRA based on the vendor name transcribed from the documentation received while on-site.
Amount	Amount of expense transcribed from the documentation received while on-site.
Location	Location of the transaction transcribed from the documentation received while on-site or based on knowledge of recurring vendors by FRA.
Individuals Related to the Expense	Transcription of names and/or initials directly related to the expense per the documentation received while on-site.
Expense Type	Categorized by FRA based on information collected from (1) documentation provided or (2) desktop search of vendors.
Expense Subcategory	Categorized by FRA based on information collected from (1) documentation provided or (2) desktop search of vendors.
Additional Information	Additional information collected from (1) documentation provided or (2) desktop search of vendors by FRA.
Expenses by Year	
Total expenses by year:	
2016	\$66,976.65
2017	\$101,810.62
2018	\$69,062.15

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Table of Contents	
Tab	Description
Detail	Expense line items submitted on behalf of Tony Makris
Graph	Graphical depiction of total expenses by month and year
By Category	Breakdown of expenses by category
By Vendor	Total expense amount and quantity of expenses by vendor

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Out of Pocket Expenses

Tyler Schropp Expenses

Year	Invoice Number	Date of Transaction	Vendor	Amount	Location	Individuals Related to the Expense	Expense Type	Expense Subcategory	Additional Information
2016	136165	1/6/2016	Kindle	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2016	136165	1/7/2016	CXIII/Landini Brothers	\$ 349.23	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	136165	1/8/2016	American Airlines	\$ 1,926.10	n/a	Tyler Schropp	Travel	Airfare	Ticket for Tyler Schropp from DCA to Las Vegas
2016	136165	1/11/2016	CXIII/Landini Brothers	\$ 146.60	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	136165	1/11/2016	American Airlines	\$ (1,291.10)	n/a	Tyler Schropp	Travel	Airfare	Refund for Ticket 00176411061252 for Tyler Schropp
2016	136165	1/19/2016	Four Seasons	\$ 592.48	Las Vegas, NV	Tyler Schropp	Travel	Lodging	TS Arrival 1/18/16 TS Departure 1/19/16
2016	136165	1/21/2016	Il Fornaio - Canalet	\$ 104.50	Las Vegas, NV	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	136165	1/22/2016	Four Seasons	\$ 1,846.09	Las Vegas, NV	Tyler Schropp	Travel	Lodging	TS Arrival 1/19/16 TS Departure 1/22/16
2016	136859	1/28/2016	CXIII/Landini Brothers	\$ 95.79	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	136859	1/31/2016	Taverna Tony	\$ 387.63	Malibu, CA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	136859	2/2/2016	Beverly Hills Hotel	\$ 4,510.91	Beverly Hills, CA	Tyler Schropp	Travel	Lodging	Lodging Arrival: 1/30/2016 Departure: 2/2/2016
2016	136859	2/2/2016	Midway Car Rental	\$ 583.35	Los Angeles, CA	Tyler Schropp	Auto	Car Service	
2016	136859	2/3/2016	Hakkasan	\$ 889.00	Las Vegas, NV	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	136859	2/4/2016	Davidoff of Geneva	\$ 287.71	Las Vegas, NV	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	136859	2/6/2016	Kindle	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2016	136859	2/7/2016	Four Seasons	\$ 2,382.73	Las Vegas, NV	Tyler Schropp	Travel	Lodging	Lodging: Arrival: 2/2/2016 Departure: 2/7/2016
2016	136859	2/8/2016	Four Seasons	\$ (162.40)	Las Vegas, NV	Tyler Schropp	Travel	Lodging	
2016	136859	2/15/2016	American Airlines	\$ 593.10	n/a	Tyler Schropp	Travel	Airfare	Passenger: Tyler Schropp From: Washington Natl To: Orlando
2016	136859	2/17/2016	American Airlines	\$ 1,956.10	n/a	Tyler Schropp	Travel	Airfare	Passenger: Tyler Schropp From: Las Vegas, NV TO: Washington Natl
2016	136859	2/17/2016	American Airlines	\$ 1,926.10	n/a	Tyler Schropp	Travel	Airfare	Passenger: Tyler Schropp From: Washington Natl To: Las Vegas, NV
2016	136859	2/18/2016	Hertz	\$ 172.22	Orlando, FL	Tyler Schropp	Auto	Car Rental	Day Rental 2/18/2016
2016	136859	2/18/2016	Salt Life	\$ 102.62	Jacksonville, FL	Tyler Schropp	Miscellaneous	Other	
2016	136859	2/19/2016	TPC at Sawgrass	\$ 67.65	Unknown	Tyler Schropp	Miscellaneous	Other	Gold Course - Desktop search indicates the establishment is a golf course.
2016	136859	2/21/2016	Shores at Daytona	\$ 2,424.42	Daytona Beach, FL	Tyler Schropp	Travel	Lodging	
2016	136859	2/21/2016	Shores at Daytona	\$ 521.10	Daytona Beach, FL	Tyler Schropp	Travel	Lodging	
2016	136859	2/22/2016	Kiawah Island Golf Resort	\$ 1,237.50	Kiawah Island, SC	Tyler Schropp	Travel	Lodging	Room Rate: \$904
2016	136859	2/22/2016	Kiawah Island Golf Resort	\$ 693.00	Kiawah Island, SC	Tyler Schropp	Travel	Lodging	Room Rate: \$404
2016	136859	2/23/2016	DoubleTree	\$ 209.76	Midland, TX	Tyler Schropp	Travel	Lodging	Lodging: Arrival: 2/23/2016 Departure: 2/25/2016
2016	136859	2/23/2016	DoubleTree	\$ 209.76	Midland, TX	Tyler Schropp	Travel	Lodging	Lodging: Arrival: 2/23/2016 Departure: 2/25/2016
2016	136859	2/24/2016	Trulucks	\$ 276.24	Houston, TX	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	136859	2/25/2016	St. Regis	\$ 1,209.19	Houston, TX	Tyler Schropp	Travel	Lodging	Lodging: Arrival: 2/25/2016 Departure: 2/25/2016
2016	136859	2/26/2016	American Airlines	\$ 1,208.10	n/a	Tyler Schropp	Travel	Airfare	Passenger: Tyler Schropp From: Columbia, SC To: DFW
2016	137631	2/28/2016	American Express	\$ 125.00	n/a	Tyler Schropp	Miscellaneous	Other	Annual corp gold membership renewal fee

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Out of Pocket Expenses

Tyler Schropp Expenses

Year	Invoice Number	Date of Transaction	Vendor	Amount	Location	Individuals Related to the Expense	Expense Type	Expense Subcategory	Additional Information
2016	137631	3/2/2016	National Airport	\$ 101.30	n/a	Tyler Schropp	Auto	Car Rental	Car rental for 2/23 to 2/24
2016	137631	3/4/2016	Davidoff of Geneva	\$ 298.00	Las Vegas, NV	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	137631	3/4/2016	Capital Grille	\$ 169.18	Las Vegas, NV	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	137631	3/6/2016	Mirage - Shadow Creek	\$ 2,000.00	Las Vegas, NV	Tyler Schropp	Miscellaneous	Other	Desktop search indicates the establishment is a golf course.
2016	137631	3/6/2016	Kindle	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2016	137631	3/7/2016	Four Seasons	\$ 2,033.78	Las Vegas, NV	Tyler Schropp	Travel	Lodging	Stay 3/2 to 3/6
2016	137631	3/7/2016	Four Seasons	\$ 22.71	Las Vegas, NV	Tyler Schropp	Travel	Lodging	Stay 3/2 to 3/6
2016	137631	3/7/2016	Hertz	\$ 7.20	Mesa, AZ	Tyler Schropp	Auto	Toll	The credit card statement stated Platepasshertztolls.
2016	137631	3/11/2016	CXIII/Landini Brothers	\$ 172.40	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	137631	3/16/2016	CXIII/Landini Brothers	\$ 460.71	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	137631	3/28/2016	Four Seasons	\$ 592.48	Las Vegas, NV	Tyler Schropp	Travel	Lodging	Stay 3/25 to 3/26
2016	137631	3/28/2016	Four Seasons	\$ 526.48	Las Vegas, NV	Tyler Schropp	Travel	Lodging	Stay 3/25 to 3/26
2016	138653	4/5/2016	American Airlines	\$ 1,628.10	n/a	Tyler Schropp	Travel	Airfare	Passenger: Tyler Schropp From: Washington Intl To: DFW
2016	138653	4/5/2016	Travel Agency Service	\$ 45.00	Woodland Hills, CA	Tyler Schropp	Travel	Travel Service	Tyler Schropp - Misc Charge, prepaid ticket
2016	138653	4/6/2016	Kindle	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2016	138653	4/6/2016	Kiawah Island Golf Resort	\$ (693.00)	Kiawah Island, SC	Tyler Schropp	Travel	Lodging	Tyler Schropp - Lodging Arrival: 4/5/2016 Departure: 4/5/2016 Room rate \$404
2016	138653	4/6/2016	Kiawah Island Golf Resort	\$ (1,237.50)	Kiawah Island, SC	Tyler Schropp	Travel	Lodging	Tyler Schropp - Lodging Arrival: 4/5/2016 Departure: 4/5/2016 Room rate \$904
2016	138653	4/8/2016	Bobs Steak & Chop	\$ 301.08	Grapevine, TX	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	138653	4/11/2016	Hertz	\$ 269.69	Irving, TX	Tyler Schropp	Auto	Car Rental	Tyler Schropp - Car Rental 4/9/2016-4/11/2016
2016	138653	4/12/2016	Four Seasons	\$ 2,785.76	Irving, TX	Tyler Schropp	Travel	Lodging	Tyler Schropp - Lodging Arrival: 4/7/2016 Departure: 4/12/2016
2016	138653	4/13/2016	CXIII/Landini Brothers	\$ 313.31	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	138653	4/22/2016	CXIII/Landini Brothers	\$ 123.77	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	138653	4/27/2016	CXIII/Landini Brothers	\$ 427.31	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	139727	5/3/2016	CXIII/Landini Brothers	\$ 118.80	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	139727	5/6/2016	Kindle	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2016	139727	5/17/2016	Carnegie Hotel	\$ 1,952.56	Johnson City, TN	Tyler Schropp	Travel	Lodging	Arrival 5/18/16; departure 5/18/16
2016	139727	5/17/2016	Carnegie Hotel	\$ 1,952.56	Johnson City, TN	Tyler Schropp	Travel	Lodging	Arrival 5/18/16; departure 5/18/16
2016	139727	5/17/2016	Carnegie Hotel	\$ 1,952.56	Johnson City, TN	Tyler Schropp	Travel	Lodging	Arrival 5/18/16; departure 5/18/16
2016	139727	5/17/2016	Carnegie Hotel	\$ 1,952.56	Johnson City, TN	Tyler Schropp	Travel	Lodging	Arrival 5/18/16; departure 5/18/16
2016	139727	5/19/2016	Le Moo	\$ 431.92	Louisville, KY	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	139727	5/21/2016	Le Moo	\$ 78.60	Louisville, KY	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	139727	5/22/2016	21C Hotel	\$ 3,110.31	Louisville, KY	Tyler Schropp	Travel	Lodging	Arrival 5/17/16; Departure 5/22/16
2016	139727	5/24/2016	CXIII/Landini Brothers	\$ 274.54	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	140440	6/2/2016	Delta Airlines	\$ 545.10	n/a	Tyler Schropp	Travel	Airfare	Passenger Tyler Schropp; Washington National to Atlanta GA
2016	140440	6/2/2016	Delta Airlines	\$ 545.10	n/a	Tyler Schropp	Travel	Airfare	Passenger Tyler Schropp; Atlanta to DCA

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Out of Pocket Expenses

Tyler Schropp Expenses

Year	Invoice Number	Date of Transaction	Vendor	Amount	Location	Individuals Related to the Expense	Expense Type	Expense Subcategory	Additional Information
2016	140440	6/6/2016	CXIII/Landini Brothers	\$ 129.16	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	140440	6/6/2016	Kindle	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2016	140440	6/13/2016	CXIII/Landini Brothers	\$ 300.18	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	140440	6/14/2016	CXIII/Landini Brothers	\$ 833.66	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	140440	6/17/2016	CXIII/Landini Brothers	\$ 109.79	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	140440	6/19/2016	Pinehurst Lodging	\$ 469.24	Pinehurst, NC	Tyler Schropp	Travel	Lodging	6/19/16 to 6/21/16
2016	140440	6/20/2016	Fairmont Hotel	\$ 1,613.98	Sonoma, CA	Tyler Schropp	Travel	Lodging	6/24/16 to 6/26/16
2016	140440	6/21/2016	Pinehurst Lodging	\$ 6.61	Pinehurst, NC	Tyler Schropp	Travel	Lodging	6/19/16 to 6/21/16
2016	140440	6/23/2016	New York Prime	\$ 599.45	Atlanta, GA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	140440	6/24/2016	Ritz Carlton	\$ 669.11	Atlanta, GA	Tyler Schropp	Travel	Lodging	6/23/16 to 6/24/16
2016	141517	6/30/2016	CXIII/Landini Brothers	\$ 136.91	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	141517	7/6/2016	Kindle	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2016	141517	7/11/2016	CXIII/Landini Brothers	\$ 218.58	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	141517	7/13/2016	CXIII/Landini Brothers	\$ 137.36	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	141517	7/20/2016	CXIII/Landini Brothers	\$ 226.53	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	142347	7/28/2016	American Airlines	\$ 585.10	n/a	Tyler Schropp	Travel	Airfare	Ticket for Tyler Schropp from DCA to Lagueardia
2016	142347	7/28/2016	American Airlines	\$ 585.10	n/a	Tyler Schropp	Travel	Airfare	Ticket for Tyler Schropp from Lagueardia to DCA
2016	142347	8/3/2016	CXIII/Landini Brothers	\$ 307.63	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	142347	8/4/2016	United Airlines	\$ 1,267.10	n/a	Tyler Schropp	Travel	Airfare	Ticket for Tyler Schropp from DCA to San Francisco
2016	142347	8/4/2016	United Airlines	\$ 1,267.10	n/a	Tyler Schropp	Travel	Airfare	Ticket for Tyler Schropp from San Francisco to DCA
2016	142347	8/4/2016	American Airlines	\$ 585.10	n/a	Tyler Schropp	Travel	Airfare	Ticket for Tyler Schropp from DCA to Lagueardia
2016	142347	8/4/2016	American Airlines	\$ (585.10)	n/a	Tyler Schropp	Travel	Airfare	Ticket refund for Tyler Schropp ticket 00178822642430
2016	142347	8/5/2016	United Airlines	\$ 1,267.10	n/a	Tyler Schropp	Travel	Airfare	Ticket for Tyler Schropp from DCA to San Francisco
2016	142347	8/6/2016	Kindle	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2016	142347	8/9/2016	Alaska Airlines	\$ 844.10	n/a	Tyler Schropp	Travel	Airfare	Ticket for Tyler Schropp from Los Angeles to DCA
2016	142347	8/9/2016	Alaska Airlines	\$ (844.10)	n/a	Tyler Schropp	Travel	Airfare	Refund for Tyler Schropp ticket #02778822642665
2016	142347	8/10/2016	Alaska Airlines	\$ 844.10	n/a	Tyler Schropp	Travel	Airfare	Ticket for Tyler Schropp from Los Angeles to DCA
2016	142347	8/10/2016	The Kingside	\$ 170.45	New York, NY	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	142347	8/11/2016	Lowell Hotel	\$ 791.41	New York, NY	Tyler Schropp	Travel	Lodging	Arrival date 8/10/16; departure 8/11/16
2016	142347	8/22/2016	Carnegie Hotel	\$ 32.92	Johnson City, TN	Tyler Schropp	Travel	Lodging	Arrival 8/17/16; departure 8/22/16
2016	142347	8/24/2016	CXIII/Landini Brothers	\$ 122.90	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	143169	8/29/2016	Bouchon	\$ 288.44	Beverly Hills, CA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	143169	8/30/2016	Craig's	\$ 191.96	West Hollywood, CA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	143169	9/1/2016	Beverly Hills Hotel	\$ 4,057.64	Beverly Hills, CA	Tyler Schropp	Travel	Lodging	TS Arrival 8/29/16 TS Departure 9/1/16
2017	143169	9/1/2016	Midway Car Rental	\$ 731.61	Los Angeles, CA	Tyler Schropp	Auto	Car Service	
2017	143169	9/2/2016	Beverly Hills Hotel	\$ 15.26	Beverly Hills, CA	Tyler Schropp	Travel	Lodging	TS Arrival 8/29/16 TS Departure 9/1/16
2017	143169	9/6/2016	Kindle	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	

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Out of Pocket Expenses

Tyler Schropp Expenses

Year	Invoice Number	Date of Transaction	Vendor	Amount	Location	Individuals Related to the Expense	Expense Type	Expense Subcategory	Additional Information
2017	143169	9/8/2016	United Airlines	\$ 2,048.10	n/a	Tyler Schropp	Travel	Airfare	Ticket from San Francisco, CA to Washington National
2017	143169	9/12/2016	CXIII/Landini Brothers	\$ 324.08	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	143169	9/15/2016	Colcord Hotel	\$ 280.86	Oklahoma City, OK	Tyler Schropp	Travel	Lodging	TS Arrival 9/14/16 TS Departure 9/15/16
2017	143169	9/16/2016	United Airlines	\$ 1,641.60	n/a	Tyler Schropp	Travel	Airfare	Ticket from Albuquerque, NM to O' Hare Field, IL
2017	143169	9/16/2016	American Airlines	\$ 846.48	n/a	Tyler Schropp	Travel	Airfare	Ticket from Washington National to Dallas/Ft. Worth, Texas
2017	143169	9/19/2016	United Airlines	\$ 1,217.10	n/a	Tyler Schropp	Travel	Airfare	Ticket from San Francisco, CA to Washington National
2017	143169	9/19/2016	Ritz Carlton	\$ 80.40	Moon Bay, CA	Tyler Schropp	Travel	Lodging	
2017	143169	9/19/2016	United Airlines	\$ (2,048.10)	n/a	Tyler Schropp	Travel	Airfare	Refunded flight
2017	143169	9/20/2016	Ritz Carlton	\$ 2,189.66	Moon Bay, CA	Tyler Schropp	Travel	Lodging	TS Arrival 9/18/16 TS Departure 9/20/16
2017	143169	9/20/2016	Ritz Carlton	\$ 2,181.08	Moon Bay, CA	Tyler Schropp	Travel	Lodging	TS Arrival 9/18/16 TS Departure 9/20/16
2017	143169	9/20/2016	Union Los Angeles	\$ 27.10	Los Angeles, CA	Tyler Schropp	Miscellaneous	Other	Desktop search indicates the establishment is a clothing store in LA.
2017	143169	9/26/2016	United Airlines	\$ 1,267.10	n/a	Tyler Schropp	Travel	Airfare	Ticket from San Francisco, CA to Dulles Airport
2016	143559	9/30/2016	The Girl & the Fig	\$ 304.15	Sonoma, CA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	143559	9/30/2016	United Airlines	\$ (1,267.10)	n/a	Tyler Schropp	Travel	Airfare	Canceled flight
2016	143559	10/2/2016	Hertz	\$ 1,518.67	Unknown	Tyler Schropp	Auto	Car Rental	from 9/28 - 10/02
2016	143559	10/2/2016	Lafayette Park Hotel	\$ 577.45	Lafayette, CA	Tyler Schropp	Travel	Lodging	Lodging 9/28 - 10/02
2016	143559	10/3/2016	CXIII/Landini Brothers	\$ 282.29	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	143559	10/5/2016	CXIII/Landini Brothers	\$ 165.12	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2016	143559	10/6/2016	Kindle	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2016	143559	10/20/2016	Hertz	\$ 644.54	Unknown	Tyler Schropp	Auto	Car Rental	From 10/16/16 to 10/20/16
2016	143559	10/23/2016	United Airlines	\$ 1,248.10	n/a	Tyler Schropp	Travel	Airfare	Omaha Ne to O'Hare Il
2016	143559	10/23/2016	Delta Airlines	\$ 1,113.10	n/a	Tyler Schropp	Travel	Airfare	Washington DC to Omaha NE
2016	143559	10/23/2016	American Airlines	\$ 649.10	n/a	Tyler Schropp	Travel	Airfare	Dallas to Washington
2017	144737	11/4/2016	Four Seasons	\$ 1,117.04	Dallas, TX	Tyler Schropp	Travel	Lodging	Stay 11/2 - 11/6
2017	144737	11/4/2016	Four Seasons	\$ 4.00	Dallas, TX	Tyler Schropp	Travel	Lodging	Stay 11/2 - 11/6
2017	144737	11/6/2016	Amazon	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2017	144737	11/8/2016	United Airlines	\$ 483.60	n/a	Tyler Schropp	Travel	Airfare	Airfare for travel from Omaha to O'Hare to DCA
2017	144737	11/8/2016	United Airlines	\$ (483.60)	n/a	Tyler Schropp	Travel	Airfare	Airfare credit for travel from Omaha to O'Hare to DCA
2017	144737	11/8/2016	United Airlines	\$ (1,248.10)	n/a	Tyler Schropp	Travel	Airfare	Refunded flight
2017	144737	11/9/2016	Delta Airlines	\$ 1,064.60	n/a	Tyler Schropp	Travel	Airfare	Airfare for travel from Aberdeen to Minneapolis to DCA
2017	144737	11/9/2016	SG ROI Tobacconist	\$ 252.23	Omaha, NE	Tyler Schropp	Miscellaneous	Other	
2017	144737	11/9/2016	Upstream Brewing	\$ 56.43	Omaha, NE	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	144737	11/14/2016	Hartford B Hartford	\$ 58.00	San Diego, CA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	144737	11/16/2016	Delta Airlines	\$ 777.10	n/a	Tyler Schropp	Travel	Airfare	MN to DC

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Out of Pocket Expenses

Tyler Schropp Expenses

Year	Invoice Number	Date of Transaction	Vendor	Amount	Location	Individuals Related to the Expense	Expense Type	Expense Subcategory	Additional Information
2017	144737	11/16/2016	Delta Airlines	\$ (1,064.60)	n/a	Tyler Schropp	Travel	Airfare	Refunded flight
2017	144737	11/17/2016	Hertz	\$ 2,607.61	Omaha, NE	Tyler Schropp	Auto	Car Rental	Car rental from Omaha to Saint Paul, MN
2017	144737	11/17/2016	Prairie Stop	\$ 53.00	Watertown, SD	Tyler Schropp	Auto	Gas	
2017	144737	11/20/2016	CXIII/Landini Brothers	\$ 194.59	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	145564	11/30/2016	American Airlines	\$ 880.10	n/a	Tyler Schropp	Travel	Airfare	Airfare for travel from DCA to Las Vegas
2017	145564	11/30/2016	American Airlines	\$ 607.10	n/a	Tyler Schropp	Travel	Airfare	Ticket from Washington National to Charlotte, NC
2017	145564	11/30/2016	American Airlines	\$ 605.60	n/a	Tyler Schropp	Travel	Airfare	Ticket from Charlotte, NC to Washington National
2017	145564	12/6/2016	CXIII/Landini Brothers	\$ 694.01	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	145564	12/6/2016	Amazon	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2017	145564	12/8/2016	CXIII/Landini Brothers	\$ 90.12	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	145564	12/9/2016	Daytona Shores Resort	\$ 813.61	Daytona Beach, FL	Tyler Schropp	Travel	Lodging	
2017	145564	12/9/2016	CXIII/Landini Brothers	\$ 125.05	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	145564	12/12/2016	Bourbon Steak	\$ 100.30	Washington, DC	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	145564	12/19/2016	Four Seasons	\$ 962.08	Las Vegas, NV	Tyler Schropp	Travel	Lodging	
2017	145564	12/19/2016	Four Seasons	\$ 816.48	Las Vegas, NV	Tyler Schropp	Travel	Lodging	
2017	145564	12/19/2016	Four Seasons	\$ (816.48)	Las Vegas, NV	Tyler Schropp	Travel	Lodging	
2017	145564	12/21/2016	United Airlines	\$ 1,941.10	n/a	Tyler Schropp	Travel	Airfare	Airfare for travel from Las Vegas to Dulles
2017	146420	1/6/2017	Amazon	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2017	146420	1/17/2017	Charlie Palmer Steak House	\$ 1,212.28	Las Vegas, NV	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	146420	1/17/2017	Joe Stone Crab	\$ 152.35	Las Vegas, NV	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	146420	1/19/2017	Four Seasons	\$ 2,834.26	Las Vegas, NV	Tyler Schropp	Travel	Lodging	TS Arrival 1/14/17 TS Departure 1/19/17
2017	146420	1/21/2017	Ritz Carlton	\$ 450.63	Charlotte, NC	Tyler Schropp	Travel	Lodging	TS Arrival 1/20/2017 TS Departure 1/21/2017
2017	147112	1/31/2017	American Airlines	\$ 1,106.20	n/a	Tyler Schropp	Travel	Airfare	TS Airfare from LAX to DCA
2017	147112	2/3/2017	Joe Stone Crab	\$ 80.81	Las Vegas, NV	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	147112	2/4/2017	Cigar Bar	\$ 223.32	Las Vegas, NV	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	147112	2/5/2017	Four Seasons	\$ 1,759.78	Las Vegas, NV	Tyler Schropp	Travel	Lodging	TS Arrival 1/31/17 TS Departure 2/04/17
2017	147112	2/6/2017	Amazon	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2017	147112	2/8/2017	Crustacean	\$ 838.12	Beverly Hills, CA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	147112	2/9/2017	Grand Havana	\$ 127.60	New York, NY	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	147112	2/10/2017	Beverly Hills Hotel	\$ 3,769.88	Beverly Hills, CA	Tyler Schropp	Travel	Lodging	TS Arrival 2/6/2017 TS Departure 2/9/2017
2017	147112	2/10/2017	Midway Car Rental	\$ 590.48	Los Angeles, CA	Tyler Schropp	Auto	Car Service	
2017	147112	2/10/2017	American Airlines	\$ 539.20	n/a	Tyler Schropp	Travel	Airfare	TS Airfare from DCA to JAX
2017	147112	2/10/2017	Beverly Hills Hotel	\$ 6.53	Beverly Hills, CA	Tyler Schropp	Travel	Lodging	TS Arrival 2/6/2017 TS Departure 2/9/2017
2017	147112	2/11/2017	American Airlines	\$ 1,126.20	n/a	Tyler Schropp	Travel	Airfare	TS Airfare from DCA to JAX

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Tyler Schropp Expenses

Year	Invoice Number	Date of Transaction	Vendor	Amount	Location	Individuals Related to the Expense	Expense Type	Expense Subcategory	Additional Information
2017	147112	2/11/2017	American Airlines	\$ 1,116.20	n/a	Tyler Schropp	Travel	Airfare	TS Airfare from JAX to DCA
2017	147112	2/18/2017	American Airlines	\$ 1,262.20	n/a	Tyler Schropp	Travel	Airfare	TS Airfare from Orlando International Airport to DCA
2017	147112	2/18/2017	Lodge Hotel	\$ 340.35	Ponte Verda, FL	Tyler Schropp	Travel	Lodging	TS Arrival 2/16/2017 TS Departure 2/17/2017
2017	147112	2/18/2017	Travel Agency Service	\$ 45.00	Woodland Hills, CA	Tyler Schropp	Travel	Travel Service	
2017	147112	2/18/2017	American Airlines	\$ (539.20)	n/a	Tyler Schropp	Travel	Airfare	Canceled flight
2017	147112	2/23/2017	American Airlines	\$ 1,262.20	n/a	Tyler Schropp	Travel	Airfare	TS Airfare from DCA to Orlando International Airport
2017	147112	2/26/2017	TPC at Sawgrass	\$ 71.45	Ponte Verda, FL	Tyler Schropp	Miscellaneous	Other	Gold Course - Desktop search indicates the establishment is a golf course.
2017	147112	2/27/2017	Daytona Shores Resort	\$ 1,712.51	Daytona Beach, FL	Tyler Schropp	Travel	Lodging	
2017	147112	2/27/2017	Shell Oil	\$ 20.00	Unknown	Tyler Schropp	Auto	Gas	
2017	147112	2/28/2017	Daytona Shores Resort	\$ 813.61	Daytona Beach, FL	Tyler Schropp	Travel	Lodging	
2017	148014	2/28/2017	American Express	\$ 125.00	n/a	Tyler Schropp	Miscellaneous	Other	Annual corp gold membership renewal fee
2017	148014	3/2/2017	American Airlines	\$ 1,192.21	n/a	Tyler Schropp	Travel	Airfare	Ticket from Washington National to Augusta, GA
2017	148014	3/2/2017	Delta Airlines	\$ 611.20	n/a	Tyler Schropp	Travel	Airfare	Ticket from Atlanta, GA to Dallas/FT Worth, Texas
2017	148014	3/3/2017	American Airlines	\$ 1,198.40	n/a	Tyler Schropp	Travel	Airfare	Ticket from Washington National to St Louis, MO
2017	148014	3/3/2017	Four Seasons	\$ (962.08)	Las Vegas, NV	Tyler Schropp	Travel	Lodging	Lodging: Arrival: 3/2/2017 Departure: 3/3/2017
2017	148014	3/6/2017	Amazon	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2017	148014	3/10/2017	St. Louis Airport	\$ 432.82	Saint Louis, MO	Tyler Schropp	Travel	Lodging	Lodging: Arrival: 3/8/2017 Departure: 3/9/2017
2017	148014	3/21/2017	CXIII/Landini Brothers	\$ 145.33	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	148014	3/27/2017	CXIII/Landini Brothers	\$ 196.37	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	148014	3/29/2017	Dugan's Pub	\$ 83.83	Pinehurst, NC	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	148749	3/30/2017	ExxonMobil	\$ 38.00	Bracey, VA	Tyler Schropp	Auto	Gas	
2017	148749	4/4/2017	American Airlines	\$ 1,661.20	n/a	Tyler Schropp	Travel	Airfare	Ticket from Washington National to Dallas/FT Worth, TX
2017	148749	4/4/2017	Delta Airlines	\$ (611.20)	n/a	Tyler Schropp	Travel	Airfare	Refunded flight
2017	148749	4/6/2017	Amazon	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2017	148749	4/10/2017	Four Seasons	\$ 2,361.87	Irving, TX	Tyler Schropp	Travel	Lodging	Lodging: Arrival: 4/7/2017 Departure: 4/10/2017
2017	148749	4/10/2017	Four Seasons	\$ 5.00	Irving, TX	Tyler Schropp	Travel	Lodging	Lodging: Arrival: 4/7/2017 Departure: 4/10/2017
2017	148749	4/14/2017	American Airlines	\$ 1,139.20	n/a	Tyler Schropp	Travel	Airfare	Ticket from Charleston, SC to Washington National

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Year	Invoice Number	Date of Transaction	Vendor	Amount	Location	Individuals Related to the Expense	Expense Type	Expense Subcategory	Additional Information
2017	148749	4/15/2017	Kiawah Island Golf Resort	\$ 1,146.38	Kiawah Island, SC	Tyler Schropp	Travel	Lodging	Lodging: Arrival: 4/15/2017 Departure: 4/15/2017
2017	148749	4/21/2017	Kiawah Island Golf Resort	\$ 1,063.48	Kiawah Island, SC	Tyler Schropp	Travel	Lodging	Lodging: Arrival: 4/21/2017 Departure: 4/21/2017
2017	148749	4/21/2017	Kiawah Island Golf Resort	\$ 156.00	Kiawah Island, SC	Tyler Schropp	Travel	Lodging	Lodging: Arrival: 4/21/2017 Departure: 4/21/2017
2017	148749	4/22/2017	Four Seasons	\$ 1,132.67	Las Vegas, NV	Tyler Schropp	Travel	Lodging	Lodging: Arrival: 4/21/2017 Departure: 4/22/2017
2017	148749	4/23/2017	Four Seasons	\$ 883.23	Las Vegas, NV	Tyler Schropp	Travel	Lodging	Lodging: Arrival: 4/22/2017 Departure: 4/23/2017
2017	149459	5/1/2017	Four Seasons	\$ 3,782.54	Atlanta, GA	Tyler Schropp	Travel	Lodging	
2017	149459	5/2/2017	Ritz Carlton	\$ 128.42	Atlanta, GA	Tyler Schropp	Travel	Lodging	TS Arrival 4/25/17 TS Departure 5/2/2017
2017	149459	5/6/2017	Amazon	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2017	149459	5/11/2017	United Airlines	\$ 1,300.20	n/a	Tyler Schropp	Travel	Airfare	From Washington DC to San Francisco, CA
2017	149459	5/11/2017	United Airlines	\$ 1,300.20	n/a	Tyler Schropp	Travel	Airfare	From San Francisco to Washington DC
2017	149459	5/13/2017	American Airlines	\$ (607.20)	n/a	Tyler Schropp	Travel	Airfare	Refund flight from Washington to Charlotte
2017	149459	5/14/2017	American Airlines	\$ 607.20	n/a	Tyler Schropp	Travel	Airfare	From Washington DC to Charlotte, NC
2017	149459	5/16/2017	American Airlines	\$ 607.20	n/a	Tyler Schropp	Travel	Airfare	From Washington DC to Charlotte, NC
2017	149459	5/18/2017	United Airlines	\$ (1,300.20)	n/a	Tyler Schropp	Travel	Airfare	Refunded flight
2017	149459	5/21/2017	CXIII/Landini Brothers	\$ 236.27	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	149459	5/21/2017	United Airlines	\$ (1,300.20)	n/a	Tyler Schropp	Travel	Airfare	Refunded flight
2017	149459	5/23/2017	American Airlines	\$ (607.20)	n/a	Tyler Schropp	Travel	Airfare	Refunded flight
2017	149459	5/25/2017	American Airlines	\$ 648.20	n/a	Tyler Schropp	Travel	Airfare	From Dallas, TX to Washington, DC
2017	149459	5/25/2017	American Airlines	\$ 648.20	n/a	Tyler Schropp	Travel	Airfare	From Washington DC to Dallas, TX
2017	149459	5/26/2017	CXIII/Landini Brothers	\$ 175.83	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	150457	5/30/2017	CXIII/Landini Brothers	\$ 97.66	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	150457	6/1/2017	CXIII/Landini Brothers	\$ 353.91	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	150457	6/5/2017	CXIII/Landini Brothers	\$ 110.56	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	150457	6/6/2017	Amazon	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2017	150457	6/14/2017	Capital Grille	\$ 518.67	Unknown	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	150457	6/15/2017	Casa de Montecristo	\$ 122.86	Dallas, TX	Tyler Schropp	Miscellaneous	Other	Desktop search indicates this establishment is a cigar bar.
2017	150457	6/16/2017	Hertz	\$ 478.00	Unknown	Tyler Schropp	Auto	Car Rental	

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Tyler Schropp Expenses

Year	Invoice Number	Date of Transaction	Vendor	Amount	Location	Individuals Related to the Expense	Expense Type	Expense Subcategory	Additional Information
2017	150457	6/17/2017	Mansion on Turtle Creek	\$ 1,753.68	Dallas, TX	Tyler Schropp	Travel	Lodging	TS Arrival 6/13/2017 TS Departure 6/16/2017
2017	150823	6/28/2017	CXIII/Landini Brothers	\$ 368.48	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	150823	7/6/2017	Kindle	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2017	150823	7/14/2017	American Airlines	\$ 424.20	n/a	Tyler Schropp	Travel	Airfare	Ticket from Washington National to Charlotte, NC
2017	150823	7/14/2017	American Airlines	\$ 422.70	n/a	Tyler Schropp	Travel	Airfare	Ticket from Charlotte, NC to Washington National
2017	150823	7/24/2017	American Airlines	\$ 648.20	n/a	Tyler Schropp	Travel	Airfare	Ticket from Washington National to Dallas/FT Worth, Texas
2017	150823	7/24/2017	American Airlines	\$ 634.20	n/a	Tyler Schropp	Travel	Airfare	Ticket from Dallas/FT Worth, Texas to Charlotte, NC
2017	150823	7/24/2017	American Airlines	\$ (424.20)	n/a	Tyler Schropp	Travel	Airfare	Refunded flight
2017	151745	8/1/2017	British Airways	\$ 5,664.16	n/a	Tyler Schropp	Travel	Airfare	Passenger: Tyler Schropp From: Dulles DC To: London Heathrow UK To: Dulles DC
2017	151745	8/1/2017	American Airlines	\$ 569.20	n/a	Tyler Schropp	Travel	Airfare	Passenger: Tyler Schropp From: Washington Intl To: Kansas City
2017	151745	8/6/2017	Kindle	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2017	151745	8/9/2017	Four Seasons	\$ 1,016.86	Las Vegas, NV	Tyler Schropp	Travel	Lodging	Lodging; Arrive: 8/7/2017 Depart: 8/9/2017
2017	151745	8/9/2017	Tinder Box	\$ 177.38	Charlotte, NC	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	151745	8/10/2017	Baku	\$ 418.56	Charlotte, NC	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	151745	8/10/2017	Sullivans	\$ 202.38	Unknown	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	151745	8/12/2017	Westin Hotel	\$ 1,283.35	Charlotte, NC	Tyler Schropp	Travel	Lodging	Lodging; Arrive: 8/12/2017 Depart: 8/12/2017
2017	151745	8/15/2017	CXIII/Landini Brothers	\$ 368.94	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	151745	8/16/2017	ExxonMobil	\$ 31.00	Daleville, VA	Tyler Schropp	Auto	Gas	
2017	151745	8/17/2017	The Olde Farm	\$ 761.10	Bristol, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	151745	8/18/2017	The Olde Farm	\$ 105.83	Unknown	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	151745	8/20/2017	Ironwood	\$ 115.01	Unknown	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	151745	8/20/2017	Shell Oil	\$ 36.00	Unknown	Tyler Schropp	Auto	Gas	
2017	151745	8/20/2017	Pinehurst Lodging	\$ 31.08	Pinehurst, NC	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	151745	8/21/2017	ExxonMobil	\$ 32.00	Unknown	Tyler Schropp	Auto	Gas	
2017	151745	8/21/2017	Pinehurst Lodging	\$ 4.73	Pinehurst, NC	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	152775	9/6/2017	Hotel Vandivort	\$ 1,205.08	Springfield, MO	Tyler Schropp	Travel	Lodging	
2017	152775	9/6/2017	Kindle	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2017	152775	9/7/2017	Marriott	\$ 234.31	Overland Park, KS	Tyler Schropp	Travel	Lodging	Lodging; Arrive: 9/5/2017 Departure: 9/6/2017
2017	152775	9/9/2017	Hertz	\$ 730.86	Kansas City, MO	Tyler Schropp	Auto	Car Rental	Rental Car Arrive: 9/5/2017 Departure: 9/9/2017
2017	152775	9/11/2017	American Airlines	\$ 648.20	n/a	Tyler Schropp	Travel	Airfare	Passenger: Tyler Schropp FROM: DFW TO: Washington Natl
2017	152775	9/15/2017	Alaska Airlines	\$ 858.20	n/a	Tyler Schropp	Travel	Airfare	Passenger: Tyler Schropp FROM: Washington Natl TO: Los Angeles, CA
2017	152775	9/19/2017	Cool River	\$ 156.11	Irving, TX	Tyler Schropp	Meal/Beverages	Meal/Beverages	

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Tyler Schropp Expenses

Year	Invoice Number	Date of Transaction	Vendor	Amount	Location	Individuals Related to the Expense	Expense Type	Expense Subcategory	Additional Information
2017	152775	9/20/2017	American Airlines	\$ 648.20	n/a	Tyler Schropp	Travel	Airfare	Passenger: Tyler Schropp FROM: Washington Natl TO: DFW
2017	152775	9/22/2017	Hertz	\$ 162.06	Irving, TX	Tyler Schropp	Auto	Car Rental	Car Rental 9/21/2017 - 9/22/2017
2017	152775	9/23/2017	Four Seasons	\$ 2,506.62	Dallas, TX	Tyler Schropp	Travel	Lodging	Lodging: Arrive: 9/19/2017 Departure: 9/23/2017
2017	152775	9/23/2017	Four Seasons	\$ 7.70	Dallas, TX	Tyler Schropp	Travel	Lodging	Lodging: Arrive: 9/19/2017 Departure: 9/23/2017
2017	152775	9/26/2017	American Airlines	\$ 104.20	n/a	Tyler Schropp	Travel	Airfare	Passenger: Tyler Schropp FROM: Charleston, SC TO: Washington Natl
2017	153476	10/2/2017	American Airlines	\$ 648.20	n/a	Tyler Schropp	Travel	Airfare	Ticket from Dallas/FT Worth Texas to Washington National
2017	153476	10/2/2017	Village on Canon AMC	\$ 19.60	Beverly Hills, CA	Tyler Schropp	Auto	Parking	Parking fees
2017	153476	10/2/2017	American Airlines	\$ (648.20)	n/a	Tyler Schropp	Travel	Airfare	Refunded flight
2017	153476	10/3/2017	Beverly Hills Hotel	\$ 4,685.20	Beverly Hills, CA	Tyler Schropp	Travel	Lodging	Lodging: Arrival date: 10/1/2017 Departure date: 10/3/2017
2017	153476	10/3/2017	American Airlines	\$ 648.20	n/a	Tyler Schropp	Travel	Airfare	Ticket from Dallas/FT Worth Texas to Washington National
2017	153476	10/3/2017	Midway Car Rental	\$ 396.91	Los Angeles, CA	Tyler Schropp	Auto	Car Service	
2017	153476	10/3/2017	Beverly Hills Hotel	\$ 13.14	Beverly Hills, CA	Tyler Schropp	Travel	Lodging	Lodging: Arrival date: 10/1/2017 Departure date: 10/3/2017
2017	153476	10/4/2017	Beverly Hills Hotel	\$ 31.00	Beverly Hills, CA	Tyler Schropp	Travel	Lodging	Lodging: Arrival date: 10/1/2017 Departure date: 10/3/2017
2017	153476	10/5/2017	Ritz Carlton	\$ 1,470.01	Dallas, TX	Tyler Schropp	Travel	Lodging	Lodging: Arrival date: 10/3/2017 Departure date: 10/5/2017
2017	153476	10/6/2017	Kindle	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2017	153476	10/9/2017	American Airlines	\$ 244.20	n/a	Tyler Schropp	Travel	Airfare	Ticket from Washington National to Charlotte, NC
2017	153476	10/12/2017	Ritz Carlton	\$ 991.27	Charlotte, NC	Tyler Schropp	Travel	Lodging	Lodging: Arrival: 10/11/2017 Departure: 10/12/2017
2017	153476	10/12/2017	Ritz Carlton	\$ 5.00	Charlotte, NC	Tyler Schropp	Travel	Lodging	Lodging: Arrival: 10/11/2017 Departure: 10/12/2017
2017	153476	10/13/2017	Hertz	\$ 1,035.73	NC	Tyler Schropp	Auto	Car Rental	
2017	153476	10/18/2017	Hertz	\$ 153.25	IL	Tyler Schropp	Auto	Car Rental	
2017	153476	10/19/2017	Hermitage	\$ 1,415.41	Nashville, TN	Tyler Schropp	Travel	Lodging	Lodging: Arrival: 10/17/2017 Departure: 10/19/2017

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Tyler Schropp Expenses

Year	Invoice Number	Date of Transaction	Vendor	Amount	Location	Individuals Related to the Expense	Expense Type	Expense Subcategory	Additional Information
2017	153476	10/19/2017	Four Seasons	\$ 832.57	Chicago, IL	Tyler Schropp	Travel	Lodging	Lodging: Arrival: 10/19/2017 Departure: 10/19/2017
2017	153476	10/20/2017	CXIII/Landini Brothers	\$ 166.48	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2017	153476	10/24/2017	Four Seasons	\$ 1,123.88	Golden Oaks, FL	Tyler Schropp	Travel	Lodging	Lodging: Arrival: 10/23/2017 Departure: 10/24/2017
2017	153476	10/26/2017	CXIII/Landini Brothers	\$ 120.19	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	154261	10/30/2017	American Airlines	\$ 1,435.80	n/a	Tyler Schropp	Travel	Airfare	Ticket for Tyler Schropp from Orlando, FL to Dallas and Omaha
2018	154261	10/31/2017	United Airlines	\$ 880.20	n/a	Tyler Schropp	Travel	Airfare	Ticket for Tyler Schropp from Houston, TX to Washington, DCA
2018	154261	11/2/2017	CXIII/Landini Brothers	\$ 118.17	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	154261	11/3/2017	CXIII/Landini Brothers	\$ 52.37	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	154261	11/5/2017	Hertz	\$ 182.58	Irving, TX	Tyler Schropp	Auto	Car Rental	Rental dates from 11/4 to 11/5 for Tyler Schropp
2018	154261	11/6/2017	Four Seasons	\$ 2,748.32	Dallas, TX	Tyler Schropp	Travel	Lodging	Arrival 11/3
2018	154261	11/6/2017	Delta Airlines	\$ 1,129.20	n/a	Tyler Schropp	Travel	Airfare	Airline ticket for Tyler Schropp from Orlando FL to Minneapolis, MN and Aberdeen SD
2018	154261	11/6/2017	Kindle	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2018	154261	11/6/2017	Four Seasons	\$ 4.00	Dallas, TX	Tyler Schropp	Travel	Lodging	TS Arrival 11/3/17 TS Departure 11/6/17
2018	154261	11/6/2017	American Airlines	\$ (1,435.80)	n/a	Tyler Schropp	Travel	Airfare	Credit for ticket #00186673876030
2018	154261	11/7/2017	United Airlines	\$ 7.99	n/a	Tyler Schropp	Travel	Other	Wifi
2018	154261	11/9/2017	American Airlines	\$ 524.70	n/a	Tyler Schropp	Travel	Airfare	Ticket from Charlotte, NC to Washington National
2018	154261	11/11/2017	Gallie	\$ 52.83	Melbourne, FL	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	154261	11/12/2017	Four Seasons	\$ (18.75)	Orlando, FL	Tyler Schropp	Travel	Lodging	Arrival date of 11/11/17; departure date of 11/12/17
2018	154261	11/21/2017	CXIII/Landini Brothers	\$ 89.47	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	154261	11/27/2017	American Airlines	\$ 632.20	n/a	Tyler Schropp	Travel	Airfare	Ticket for Tyler Schropp from DCA to New Orleans
2018	154261	11/27/2017	American Airlines	\$ 632.20	n/a	Tyler Schropp	Travel	Airfare	Ticket for Tyler Schropp from New Orleans to DCA
2018	154706/155170	11/28/2017	Costal Flats Restaurant	\$ 90.00	Fairfax, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	154706/155170	12/1/2017	CXIII/Landini Brothers	\$ 78.20	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	154706/155170	12/1/2017	Four Seasons	\$ (883.23)	Las Vegas, NV	Tyler Schropp	Travel	Lodging	Arrival 11/30/17 Departure 12/1/17
2018	154706/155170	12/4/2017	CXIII/Landini Brothers	\$ 150.44	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	154706/155170	12/5/2017	CXIII/Landini Brothers	\$ 105.34	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	154706/155170	12/6/2017	Kindle	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2018	154706/155170	12/12/2017	American Airlines	\$ 1,556.20	n/a	Tyler Schropp	Travel	Airfare	TS Airfare from DFW to DCA
2018	154706/155170	12/12/2017	CXIII/Landini Brothers	\$ 303.30	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	154706/155170	12/14/2017	CXIII/Landini Brothers	\$ 299.42	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	

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Out of Pocket Expenses

Tyler Schropp Expenses

Year	Invoice Number	Date of Transaction	Vendor	Amount	Location	Individuals Related to the Expense	Expense Type	Expense Subcategory	Additional Information
2018	154706/155170	12/15/2017	CXIII/Landini Brothers	\$ 168.49	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	154706/155170	12/20/2017	Waldorf Roosevelt Hotel	\$ 267.07	New Orleans, LA	Tyler Schropp	Travel	Lodging	TS Arrival 12/18/2017 TS Departure 12/19/2017
2018	154706/155170	12/20/2017	Waldorf Roosevelt Hotel	\$ 68.50	New Orleans, LA	Tyler Schropp	Travel	Lodging	TS Arrival 12/18/2017 TS Departure 12/19/2017
2018	154707	1/2/2018	American Airlines	\$ (1,576.20)	n/a	Tyler Schropp	Travel	Airfare	Refund for ticket #00170921788210 for Tyler Schropp
2018	154707	1/4/2018	Hertz	\$ 122.68	Unknown	Tyler Schropp	Auto	Car Rental	Car rental on 1/4/2018 for OKC for Tyler Schropp
2018	154707	1/4/2018	Cool River	\$ 100.00	Irving, TX	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	154707	1/4/2018	Up in Smoke	\$ 58.94	Dallas, TX	Tyler Schropp	Miscellaneous	Other	
2018	154707	1/5/2018	Hertz	\$ 108.16	Irving, TX	Tyler Schropp	Auto	Car Rental	Car rental on 1/4/2018 through 1/5/2018 for Tyler Schropp
2018	154707	1/5/2018	Texas Spice Omni DCC	\$ 46.05	Dallas, TX	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	154707	1/6/2018	Four Seasons	\$ 1,600.25	Dallas, TX	Tyler Schropp	Travel	Lodging	Arrival date 1/3/2018; departure date 1/6/2018
2018	154707	1/6/2018	Four Seasons	\$ 62.20	Dallas, TX	Tyler Schropp	Travel	Lodging	Arrival date 1/3/2018; departure date 1/6/2018
2018	154707	1/6/2018	Kindle	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2018	154707	1/8/2018	CXIII/Landini Brothers	\$ 199.07	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	154707	1/9/2018	Four Seasons	\$ 2,067.76	Golden Oaks, FL	Tyler Schropp	Travel	Lodging	Arrival date 1/8/2018; departure date 1/9/2018
2018	154707	1/9/2018	Four Seasons	\$ 2,067.76	Golden Oaks, FL	Tyler Schropp	Travel	Lodging	Arrival date 1/8/2018; departure date 1/9/2018
2018	154707	1/14/2018	Four Seasons	\$ 713.16	Las Vegas, NV	Tyler Schropp	Travel	Lodging	Arrival date 1/13/2018; departure date 1/14/2018
2018	154707	1/15/2018	American Airlines	\$ 1,929.30	n/a	Tyler Schropp	Travel	Airfare	Ticket for Tyler Schropp from Las Vegas to DCA
2018	154707	1/15/2018	American Airlines	\$ 1,639.30	n/a	Tyler Schropp	Travel	Airfare	Ticket for Tyler Schropp from Los Angeles to DCA
2018	154707	1/15/2018	American Airlines	\$ 996.30	n/a	Tyler Schropp	Travel	Airfare	Ticket for Tyler Schropp from DCA to Las Vegas
2018	154707	1/15/2018	American Airlines	\$ 996.30	n/a	Tyler Schropp	Travel	Airfare	Ticket for Tyler Schropp from DCA to Las Vegas
2018	154707	1/16/2018	Hertz	\$ 26.95	Mesa, CA	Tyler Schropp	Auto	Toll	
2018	154707	1/17/2018	American Airlines	\$ 1,026.30	n/a	Tyler Schropp	Travel	Airfare	Ticket for Tyler Schropp from Las Vegas to DCA
2018	154707	1/18/2018	Four Seasons	\$ 951.26	Las Vegas, NV	Tyler Schropp	Travel	Lodging	Arrival date 1/17/2018; departure date 1/18/2018
2018	154707	1/19/2018	CXIII/Landini Brothers	\$ 122.96	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	154707	1/23/2018	American Airlines	\$ 1,629.30	n/a	Tyler Schropp	Travel	Airfare	Ticket for Tyler Schropp from DCA to Orlando, FL
2018	154707	1/23/2018	American Airlines	\$ 1,276.30	n/a	Tyler Schropp	Travel	Airfare	Ticket for Tyler Schropp from Orlando, FL to DCA
2018	154707	1/25/2018	American Airlines	\$ 814.30	n/a	Tyler Schropp	Travel	Airfare	Ticket for Tyler Schropp from Orlando, FL to DCA
2018	154707	1/25/2018	Il Fornaio - Canalet	\$ 104.00	Las Vegas, NV	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	154707	1/27/2018	Four Seasons	\$ 2,471.78	Las Vegas, NV	Tyler Schropp	Travel	Lodging	Arrival date 1/23/18; departure date 1/26/18
2018	155996	1/27/2018	American Airlines	\$ 317.30	n/a	Tyler Schropp	Travel	Airfare	Passenger Tyler Schropp; from Las Vegas to Los Angeles
2018	154707	1/29/2018	American Airlines	\$ (1,276.30)	n/a	Tyler Schropp	Travel	Airfare	Refund for ticket 00170921788571
2018	155996	1/30/2018	CXIII/Landini Brothers	\$ 120.28	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	155996	2/1/2018	Joe Stone Crab	\$ 529.30	Las Vegas, NV	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	155996	2/1/2018	Cigar Bar	\$ 198.10	Las Vegas, NV	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	156967	2/2/2018	American Express	\$ 125.00	n/a	Tyler Schropp	Miscellaneous	Other	Annual corp gold membership renewal fee
2018	155996	2/2/2018	Palm Restaurant	\$ 89.15	Las Vegas, NV	Tyler Schropp	Meal/Beverages	Meal/Beverages	

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Out of Pocket Expenses

Tyler Schropp Expenses

Year	Invoice Number	Date of Transaction	Vendor	Amount	Location	Individuals Related to the Expense	Expense Type	Expense Subcategory	Additional Information
2018	155996	2/3/2018	Four Seasons	\$ 2,137.53	Las Vegas, NV	Tyler Schropp	Travel	Lodging	TS Arrival 1/30/18 TS Departure 2/3/18
2018	155996	2/3/2018	Grill Concepts	\$ 435.26	Beverly Hills, CA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	155996	2/4/2018	American Airlines	\$ 2,454.30	n/a	Tyler Schropp	Travel	Airfare	TS Airfare from DCA to PHX
2018	155996	2/4/2018	American Airlines	\$ 814.30	n/a	Tyler Schropp	Travel	Airfare	TS Airfare from Orlando International Airport to DCA
2018	155996	2/4/2018	American Airlines	\$ 452.30	n/a	Tyler Schropp	Travel	Airfare	TS Airfare from PHX to Las Vegas
2018	155996	2/4/2018	American Airlines	\$ (814.30)	n/a	Tyler Schropp	Travel	Airfare	Canceled flight
2018	155996	2/6/2018	ABM Parking	\$ 35.00	Los Angeles, CA	Tyler Schropp	Auto	Parking	
2018	155996	2/6/2018	Kindle	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2018	155996	2/7/2018	Beverly Hills Hotel	\$ 5,703.07	Beverly Hills, CA	Tyler Schropp	Travel	Lodging	TS Arrival 2/3/2018 TS Departure 2/8/2018
2018	155996	2/7/2018	Midway Car Rental	\$ 864.23	Los Angeles, CA	Tyler Schropp	Auto	Car Service	
2018	155996	2/7/2018	Beverly Hills Hotel	\$ 20.75	Beverly Hills, CA	Tyler Schropp	Travel	Lodging	TS Arrival 2/3/2018 TS Departure 2/8/2018
2018	155996	2/14/2018	American Airlines	\$ (814.30)	n/a	Tyler Schropp	Travel	Airfare	Canceled flight
2018	155996	2/14/2018	American Airlines	\$ (1,629.30)	n/a	Tyler Schropp	Travel	Airfare	Canceled flight
2018	155996	2/15/2018	CXIII/Landini Brothers	\$ 98.75	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	155996	2/22/2018	CXIII/Landini Brothers	\$ 129.50	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	156967	2/28/2018	Virgin America	\$ 1,998.30	n/a	Tyler Schropp	Travel	Airfare	T Schropp SFO to WAS
2018	156967	2/28/2018	United Airlines	\$ 1,318.30	n/a	Tyler Schropp	Travel	Airfare	Pass. T Schropp From WAS to SFO
2018	156967	3/2/2018	Four Seasons	\$ 1,839.09	Scottsdale, AZ	Tyler Schropp	Travel	Lodging	Lodging Arrival 2/28 - 3/2
2018	156967	3/2/2018	Four Seasons	\$ 6.54	Scottsdale, AZ	Tyler Schropp	Travel	Lodging	Lodging Arrival 2/28 - 3/2
2018	156967	3/3/2018	Cigar Bar	\$ 251.91	Las Vegas, NV	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	156967	3/4/2018	Sushi Roku	\$ 720.79	Las Vegas, NV	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	156967	3/5/2018	Four Seasons	\$ 983.12	Las Vegas, NV	Tyler Schropp	Travel	Lodging	Lodging Arrival 3/2 - 3/4
2018	156967	3/5/2018	Go Rentals	\$ 583.19	Scottsdale, AZ	Tyler Schropp	Auto	Car Rental	Car rental 2/28 - 3/2
2018	156967	3/6/2018	Kindle	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2018	156967	3/9/2018	American Airlines	\$ 1,576.30	n/a	Tyler Schropp	Travel	Airfare	Was to Dallas
2018	156967	3/9/2018	American Airlines	\$ 1,556.30	n/a	Tyler Schropp	Travel	Airfare	Dallas to Was
2018	156967	3/9/2018	CXIII/Landini Brothers	\$ 111.77	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	156967	3/19/2018	Pinehurst Lodging	\$ 590.07	Pinehurst, NC	Tyler Schropp	Travel	Lodging	
2018	156967	3/19/2018	Shell Oil	\$ 30.01	Henderson NC	Tyler Schropp	Auto	Gas	
2018	156967	3/20/2018	Dugan's Pub	\$ 95.96	Pinehurst, NC	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	156967	3/21/2018	Shell Oil	\$ 36.00	Henderson NC	Tyler Schropp	Auto	Gas	
2018	156967	3/21/2018	Pinehurst Lodging	\$ 7.16	Pinehurst, NC	Tyler Schropp	Travel	Lodging	
2018	156967	3/22/2018	American Airlines	\$ 2,747.00	n/a	Tyler Schropp	Travel	Airfare	Airfare from PHX to SFO
2018	156967	3/22/2018	United Airlines	\$ (1,318.30)	n/a	Tyler Schropp	Travel	Airfare	Canceled flight
2018	156967	3/25/2018	Lafayette Park Hotel	\$ 708.52	Lafayette, CA	Tyler Schropp	Travel	Lodging	3/23 - 3/25

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Out of Pocket Expenses

Tyler Schropp Expenses

Year	Invoice Number	Date of Transaction	Vendor	Amount	Location	Individuals Related to the Expense	Expense Type	Expense Subcategory	Additional Information
2018	156967	3/25/2018	Lafayette Park Hotel	\$ 4.33	Lafayette, CA	Tyler Schropp	Travel	Lodging	TS Arrival 3/23/2018 TS Departure 3/25/2018
2018	157570	4/5/2018	Cool River	\$ 125.97	Irving, TX	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	157570	4/6/2018	Kindle	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2018	157570	4/7/2018	Casa de Montecristo	\$ 231.93	Dallas, TX	Tyler Schropp	Miscellaneous	Other	Desktop search indicates this establishment is a cigar bar.
2018	157570	4/7/2018	Hard 8 BBQ	\$ 61.61	Unknown	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	157570	4/9/2018	Four Seasons	\$ 3,776.28	Irving, TX	Tyler Schropp	Travel	Lodging	Arrival 04/04/18 Departure 4/9/18
2018	157570	4/9/2018	Hertz	\$ 720.91	Unknown	Tyler Schropp	Auto	Car Rental	
2018	157570	4/20/2018	CXIII/Landini Brothers	\$ 103.97	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	158521	4/30/2018	Mansion on Turtle Creek	\$ 6,156.13	Dallas, TX	Tyler Schropp	Travel	Lodging	Tyler Schropp - Lodging Arrival: 5/1/2018 Departure: 5/8/2018
2018	158521	4/30/2018	Mansion on Turtle Creek	\$ 3,209.25	Dallas, TX	Tyler Schropp	Travel	Lodging	Tyler Schropp - Lodging Arrival: 4/30/18 Departure: 5/8/2018
2018	158521	5/3/2018	Perry's	\$ 231.77	Dallas, TX	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	158521	5/4/2018	Cool River	\$ 159.42	Irving, TX	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	158521	5/6/2018	Kindle	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2018	158521	5/8/2018	Four Seasons	\$ (2,067.76)	Orlando, FL	Tyler Schropp	Travel	Lodging	Tyler Schropp - Lodging Arrival: 5/7/2018 Departure 5/8/2018
2018	159388	5/15/2018	White Dog Café	\$ 53.22	Unknown	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	158521	5/25/2018	American Airlines	\$ 565.20	n/a	Tyler Schropp	Travel	Airfare	Tyler Schropp Passenger From: Washington Natl To: LaGuardia Intl
2018	159388	6/1/2018	Colonial Parking	\$ 356.00	Unknown	Tyler Schropp	Auto	Parking	
2018	159388	6/6/2018	Kindle	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2018	159388	6/14/2018	Del Frisco	\$ 547.86	Philadelphia, PA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	159388	6/15/2018	Ritz Carlton	\$ 597.73	Philadelphia, PA	Tyler Schropp	Travel	Lodging	TS Arrival 6/13/2018 TS Departure 6/14/2018
2018	159388	6/15/2018	American Hotel	\$ 279.06	Freehold, NJ	Tyler Schropp	Travel	Lodging	TS Arrival 6/12/18 TS Departure 6/13/2018
2018	159388	6/15/2018	ExxonMobil	\$ 46.00	Alexandria, VA	Tyler Schropp	Auto	Gas	
2018	159388	6/19/2018	Sunoco	\$ 40.00	Unknown	Tyler Schropp	Auto	Gas	
2018	159388	6/21/2018	Shell Oil	\$ 38.00	Unknown	Tyler Schropp	Auto	Gas	
2018	159388	6/21/2018	Circle KS	\$ 23.00	Durham, NC	Tyler Schropp	Auto	Gas	
2018	159388	6/22/2018	Capital City Chop	\$ 68.84	Unknown	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	159388	6/25/2018	Westin Hotel	\$ 494.35	Charlotte, NC	Tyler Schropp	Travel	Lodging	TS Arrival 6/20/2018 TS Departure 6/21/2018
2018	159388	6/27/2018	CXIII/Landini Brothers	\$ 331.50	Alexandria, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	
2018	159388	6/27/2018	Sweetwater	\$ 59.03	Falls Church, VA	Tyler Schropp	Meal/Beverages	Meal/Beverages	

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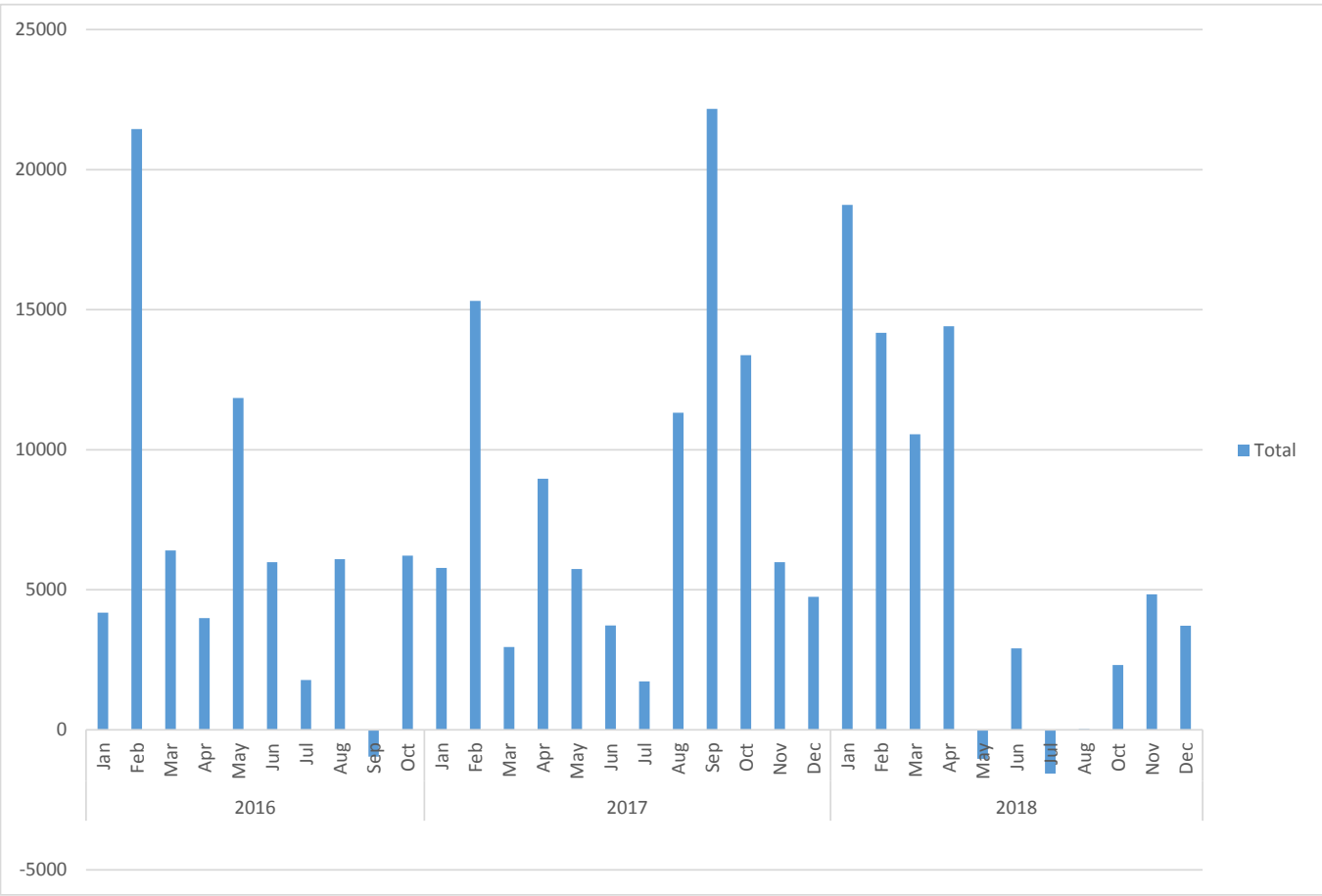
Out of Pocket Expenses

Tyler Schropp Expenses

Year	Invoice Number	Date of Transaction	Vendor	Amount	Location	Individuals Related to the Expense	Expense Type	Expense Subcategory	Additional Information
2018	160161	7/29/2018	American Airlines	\$ (543.70)	n/a	Tyler Schropp	Travel	Airfare	Expense refunded - note that expense will be applied to following month
2018	160896	7/29/2018	American Airlines	\$ (543.70)	n/a	Tyler Schropp	Travel	Airfare	Refund for Tyler Schropp ticket #00171959162085
2018	160896	7/30/2018	Four Seasons	\$ (472.50)	Orlando, FL	Tyler Schropp	Travel	Lodging	Arrival date 7/6/18; departure date 7/7/18
2018	160896	8/6/2018	Kindle	\$ 22.99	n/a	Tyler Schropp	Miscellaneous	Other	
2018	154706/155170	12/12/2018	American Airlines	\$ 1,576.20	n/a	Tyler Schropp	Travel	Airfare	TS Airfare from DCA to DFW

Total Expenses by Month and Year

The following graphic visually depicts total for Tyler Schropp by month and year. Source: 'Detail' tab



The following table shows the total amount of expenses by category and the percentage for each category as compared to the total. Source: Columns P, Q, and K on 'Detail' tab

Code

Categories of Expenses	Value	% of Total
Auto	\$ 13,626	5.73%
Car Rental	\$ 9,591	4.03%
Car Service	\$ 3,167	1.33%
Parking	\$ 411	0.17%
Toll	\$ 34	0.01%
Gas	\$ 423	0.18%
Miscellaneous	\$ 4,022	1.69%
Other	\$ 4,022	1.69%
Travel	\$ 194,174	81.64%
Airfare	\$ 71,103	29.89%
Lodging	\$ 122,974	51.70%
Travel Service	\$ 90	0.04%
Other	\$ 8	0.00%
Meal/Beverages	\$ 26,027	10.94%
Meal/Beverages	\$ 26,027	10.94%
Grand Total	\$ 237,849	100.00%

The following table shows the amounts spent by vendor.

Total Spend: \$ 237,849
Total Quantity: 415

Vendor	Value	% of Value	Quantity	% of Quantity
American Airlines	\$ 48,147	20.24%	76	18.31%
Four Seasons	\$ 47,975	20.17%	45	10.84%
Beverly Hills Hotel	\$ 22,813	9.59%	10	2.41%
CXIII/Landini Brothers	\$ 11,803	4.96%	55	13.25%
Mansion on Turtle Creek	\$ 11,119	4.67%	3	0.72%
United Airlines	\$ 9,489	3.99%	22	5.30%
Hertz	\$ 8,941	3.76%	16	3.86%
Ritz Carlton	\$ 8,763	3.68%	10	2.41%
Carnegie Hotel	\$ 7,843	3.30%	5	1.20%
British Airways	\$ 5,664	2.38%	1	0.24%
Delta Airlines	\$ 4,110	1.73%	9	2.17%
Daytona Shores Resort	\$ 3,340	1.40%	3	0.72%
Midway Car Rental	\$ 3,167	1.33%	5	1.20%
21C Hotel	\$ 3,110	1.31%	1	0.24%
Shores at Daytona	\$ 2,946	1.24%	2	0.48%
Kiawah Island Golf Resort	\$ 2,366	0.99%	7	1.69%
Mirage - Shadow Creek	\$ 2,000	0.84%	1	0.24%
Virgin America	\$ 1,998	0.84%	1	0.24%
Westin Hotel	\$ 1,778	0.75%	2	0.48%
Alaska Airlines	\$ 1,702	0.72%	4	0.96%
Fairmont Hotel	\$ 1,614	0.68%	1	0.24%
Hermitage	\$ 1,415	0.60%	1	0.24%
Lafayette Park Hotel	\$ 1,290	0.54%	3	0.72%
Charlie Palmer Steak House	\$ 1,212	0.51%	1	0.24%
St. Regis	\$ 1,209	0.51%	1	0.24%
Hotel Vandivort	\$ 1,205	0.51%	1	0.24%
Pinehurst Lodging	\$ 1,109	0.47%	6	1.45%
Hakkasan	\$ 889	0.37%	1	0.24%
The Olde Farm	\$ 867	0.36%	2	0.48%
Crustacean	\$ 838	0.35%	1	0.24%
Lowell Hotel	\$ 791	0.33%	1	0.24%
Joe Stone Crab	\$ 762	0.32%	3	0.72%
Sushi Roku	\$ 721	0.30%	1	0.24%
Capital Grille	\$ 688	0.29%	2	0.48%
Cigar Bar	\$ 673	0.28%	3	0.72%
New York Prime	\$ 599	0.25%	1	0.24%
Davidoff of Geneva	\$ 586	0.25%	2	0.48%
Go Rentals	\$ 583	0.25%	1	0.24%
Del Frisco	\$ 548	0.23%	1	0.24%
Cool River	\$ 542	0.23%	4	0.96%
Kindle	\$ 529	0.22%	23	5.54%
Le Moo	\$ 511	0.21%	2	0.48%
Grill Concepts	\$ 435	0.18%	1	0.24%

St. Louis Airport	\$	433	0.18%	1	0.24%
DoubleTree	\$	420	0.18%	2	0.48%
Baku	\$	419	0.18%	1	0.24%
Taverna Tony	\$	388	0.16%	1	0.24%
American Express	\$	375	0.16%	3	0.72%
Colonial Parking	\$	356	0.15%	1	0.24%
Casa de Montecristo	\$	355	0.15%	2	0.48%
Lodge Hotel	\$	340	0.14%	1	0.24%
Waldorf Roosevelt Hotel	\$	336	0.14%	2	0.48%
The Girl & the Fig	\$	304	0.13%	1	0.24%
Bobs Steak & Chop	\$	301	0.13%	1	0.24%
Bouchon	\$	288	0.12%	1	0.24%
Colcord Hotel	\$	281	0.12%	1	0.24%
American Hotel	\$	279	0.12%	1	0.24%
Trulucks	\$	276	0.12%	1	0.24%
SG ROI Tobacconist	\$	252	0.11%	1	0.24%
Marriott	\$	234	0.10%	1	0.24%
Perry's	\$	232	0.10%	1	0.24%
Il Fornaiso - Canalet	\$	209	0.09%	2	0.48%
Sullivans	\$	202	0.09%	1	0.24%
Craig's	\$	192	0.08%	1	0.24%
Amazon	\$	184	0.08%	8	1.93%
Dugan's Pub	\$	180	0.08%	2	0.48%
Tinder Box	\$	177	0.07%	1	0.24%
The Kingside	\$	170	0.07%	1	0.24%
Shell Oil	\$	160	0.07%	5	1.20%
ExxonMobil	\$	147	0.06%	4	0.96%
TPC at Sawgrass	\$	139	0.06%	2	0.48%
Grand Havana	\$	128	0.05%	1	0.24%
Ironwood	\$	115	0.05%	1	0.24%
Salt Life	\$	103	0.04%	1	0.24%
National Airport	\$	101	0.04%	1	0.24%
Bourbon Steak	\$	100	0.04%	1	0.24%
Travel Agency Service	\$	90	0.04%	2	0.48%
Costal Flats Restaurant	\$	90	0.04%	1	0.24%
Palm Restaurant	\$	89	0.04%	1	0.24%
Capital City Chop	\$	69	0.03%	1	0.24%
Hard 8 BBQ	\$	62	0.03%	1	0.24%
Sweetwater	\$	59	0.02%	1	0.24%
Up in Smoke	\$	59	0.02%	1	0.24%
Hartford B Hartford	\$	58	0.02%	1	0.24%
Upstream Brewing	\$	56	0.02%	1	0.24%
White Dog Café	\$	53	0.02%	1	0.24%
Prairie Stop	\$	53	0.02%	1	0.24%
Gallie	\$	53	0.02%	1	0.24%
Texas Spice Omni DCC	\$	46	0.02%	1	0.24%
Sunoco	\$	40	0.02%	1	0.24%

ABM Parking	\$	35	0.01%	I	0.24%
Union Los Angeles	\$	27	0.01%	I	0.24%
Circle KS	\$	23	0.01%	I	0.24%
Village on Canon AMC	\$	20	0.01%	I	0.24%
Grand Total	\$	237,849	100.00%	415	100.00%

EXHIBIT 71

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Table of Contents	
Tab	Description
Summary	Summary of analysis and observations
Detail	Budgets provided by Ackerman McQueen
Detail - Line by Line	Calculation of budget variances on budgets provided by Ackerman McQueen
Budget Comparison	High level budget comparison
Ackerman McQueen Spending Summary	Overview of Ackerman spending

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Summary of Budgets

Pursuant to our discussion with Ackerman McQueen, Ackerman McQueen's budget is determined through multiple confidential conversations between Wayne LaPierre, Woody Phillips and Ackerman McQueen executives. FRA was informed by Ackerman McQueen representatives that the budget categories do not tie to the contract between Ackerman McQueen and the NRA. Lacey Duffy stated that she did not know why budget categories change from year to year as budgets are verbally agreed upon by Wayne LaPierre and Angus McQueen. Ackerman McQueen does not have account codes for their budget line items. FRA was provided budgets for 2015 - 2018. The budget schedules for 2016 and 2017 provided included an actual column. However, we were informed by Bill Winkler that the actual incurred expense balances are an "educated guess".

Observation:

1) The budgets provided are significantly less than the amounts NRA actually pays to Ackerman McQueen. The 2017 budget provided is 52% less than NRA's actual payments to Ackerman McQueen. The 2016 budget provided is 12% less than NRA's actual payments to Ackerman McQueen. There appears to be a lack of analysis in regard to budget versus actual spending at Ackerman McQueen. This lack of internal control can lead to overspending. There also appears to be a lack of transparency regarding the budgets discussed between the executives and the individuals incurring or monitoring the costs. This lack of transparency can lead to overspending.

Observation:

2) The budgets have varied significantly year over year from 2015 - 2017. The budget grew by 21% from 2015 to 2016 and 55% from 2016 to 2017. It appears the variance from 2015 to 2016 is largely due to increased spending on NRA "Commentators". FRA noted that Dana Loesch was hired as special advisor to the NRA in 2016, and this may be related to the increase. It appears the variance from 2016 to 2017 was due to the advent of NRA TV and the Carry Guard Initiative. The budget grew by 3% from 2017 to 2018. It is interesting to note that a "Talent Fee" of \$5.5M and "Support Staff Fee" of \$3.6M for Mercury Group, was added to the budget.

Observation:

3) The compensation section of the contract between NRA and Ackerman McQueen contains language that requires budgeting. For instance, the Public Relations/Political Strategy/Strategic Marketing Services, Owned Media and Internet Services and Digital Systems Operations Support contract sections require that "NRA will pay AMc a fee as mutually agreed upon each year." In regard to "Other Projects", "the charges made by AMc will be agreed-upon in advance whenever possible." Despite this contractual requirement, FRA was told by Ackerman McQueen representatives that the budget categories do not tie to the contract.

Observation:

4) It is interesting to note that a separate Paid Media Budget was provided for 2016 and 2017. FRA is unaware as to why this information was not included in the main budget. FRA is unaware as to whether it was added because of our interest in the "Media Buys."

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Budget Detail

Ackerman McQueen provided FRA with the budgets listed below for 2016, 2017 and 2018. The following information was transcribed from the budgets provided while on-site.

2016 Budget					
PR Budget - Online Network		2014	2015 Budget	2015 Actual	2016 Proposed Budget
NRA News	\$	1,804,380	\$	2,073,636	\$ 2,073,632
NRA News Commentators	\$	2,200,000	\$	335,000	\$ 575,819
NRA News Travel and Broadcast Expenses / Farmville Facility	\$	990,000	\$	160,000	\$ 160,000
NRA Women Programming and Outreach	\$	1,200,000	\$	800,000	\$ 850,000
Super Channel Programming (Previously LOD and Freestyle)	\$	3,900,000	\$	2,530,000	\$ 2,530,000
Hispanic Programming Outreach	\$	750,000	\$	500,000	\$ 500,000
Super Channel Promotion	\$	240,000	\$	240,000	\$ 240,000
NRA Country	\$	300,000	\$	-	\$ -
NRA Impact	\$	250,000	\$	-	\$ -
NRA Spotlight	\$	250,000	\$	-	\$ -
Trident Security (Paid by NRA Directly)	\$	200,000	\$	-	\$ -
Dallas Production Studio	\$	211,500	\$	82,000	\$ 82,000
Super Channel	\$	-	\$	-	\$ 1,000,000
Subtotal	\$	12,295,880	\$	6,720,636	\$ 8,011,451
PR Budget - Services		2014	2015 Budget	2015 Actual	2016 Proposed Budget
Mercury Group Fee	\$	2,386,296	\$	2,486,296	\$ 2,486,292
Mercury Group OPEX	\$	100,000	\$	100,000	\$ 100,000
Pass-through Expenses	\$	950,000	\$	950,000	\$ 950,000
America's First Freedom - Print	\$	1,590,000	\$	1,590,000	\$ 1,590,000
Super Blog	\$	670,000	\$	500,000	\$ 500,004
Subtotal	\$	5,696,296	\$	5,626,296	\$ 5,626,296
Total of PR Budget	\$	17,992,176	\$	12,346,932	\$ 13,637,747
PR Budget - Services		2014	2015 Budget	2015 Actual	2016 Proposed Budget
Level 4/5 Branding	\$	1,397,000	\$	1,500,000	\$ 1,500,000
Video Essays	\$	-	\$	-	\$ 620,000

2017 Budget			
Revised 12/6/16			
NRATV	2016 Actual		2017 Revised Budget
NRA News	\$	2,399,394	\$ 2,727,642
Commentators/Spokespeople	\$	2,400,000	\$ 3,672,920
NRATV Programming	\$	4,761,895	\$ 4,725,000
NRATV Promotion/Outreach	\$	400,000	\$ 400,000
NRA News Travel and Broadcast Expenses / Farmville Facility	\$	307,433	\$ 230,000
Monthly Video Support/Video Essays	\$	1,860,000	\$ 1,650,000
Subtotal	\$	12,128,722.00	\$ 13,405,562.00
Mercury Group	2016 Actual		2017 Revised Budget
Mercury Group Fee	\$	2,476,409	\$ 2,605,694
Mercury Group OPEX	\$	206,111	\$ 150,000
Pass-through Expenses	\$	1,108,670	\$ 950,000
Emerson and Associates	\$	174,000	\$ 174,000
Subtotal	\$	3,965,190	\$ 3,879,694

2018 NRA Budget		
NRATV	2018 Budget	
Talent Fee	\$	5,533,282
Commentators	\$	-
NRATV Programming	\$	8,493,394
NRATV	\$	-
Promotion/Outreach		
Monthly Video	\$	2,723,000
Support/Video Essays		

2018 NRA Budget		
NRA FINAL		
NRATV	2018 Budget	
Talent Fee	\$	5,533,282
Commentators	\$	-
NRATV Programming	\$	5,363,672
NRATV	\$	-
Promotion/Outreach		
Monthly Video	\$	2,723,000
Support/Video Essays		
		</

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Subtotal	\$	1,397,000	\$	1,500,000	\$	2,120,000	\$	3,050,000

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Subtotal	\$	15,100,000	\$	11,000,000
12/6/2016				

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Line by Line Analysis of Budgets
The following analysis shows a line by line comparison of budgets.

Legend: Indicates a new line item when comparing year over year
 Shown on budget as 'TBD'

2017 Budget Revised 12/6/16									2018 Budget NRA FINAL													
PR Budget - Online Network	2014	2015 Budget	2015 Actual	Budget to Actual \$ Variance 2015	Budget to Actual % Variance 2015	2016 Proposed Budget	Budget to Budget \$ Variance 2015-16	Budget to Budget % Variance 2015-16	NRATV	2016 Actual	2017 Revised Budget	2017 Revised Budget to 2016 Actual \$	2017 Revised Budget to 2016 Actual %	2017 Budget to 2016 Budget \$	2017 Budget to 2016 Budget %	NRATV	2018 Budget	2018 Budget compared to 2017 Budget \$	2018 Budget compared to 2017 Budget %			
NRA News	\$ 1,804,380	\$ 2,073,636	\$ 2,073,632	\$ (4)	0%	\$ 2,073,632	\$ (4)	0%	NRA News	\$ 2,399,394	\$ 2,727,642	\$ 328,248	14%	\$ 654,010	32%		\$	\$ (2,727,642)	-100%			
NRA News Commentators	\$ 2,200,000	\$ 335,000	\$ 575,819	\$ 240,819	72%	\$ 2,200,000	\$ 1,865,000	557%	Commentators/Spokespeople	\$ 2,400,000	\$ 3,672,920	\$ 1,272,920	53%	\$ 1,472,920	67%	Commentators	\$ -	\$ (3,672,920)	-100%			
NRA News Travel and Broadcast Expenses / Farmville Facility	\$ 990,000	\$ 160,000	\$ 160,000	\$ -	0%	\$ 230,000	\$ 70,000	44%	NRA News Travel and Broadcast Expenses / Farmville Facility	\$ 307,433	\$ 230,000	\$ (77,433)	-25%	\$ -	0%	Travel/Broadcast Expenses + Farmville Facility	\$ 230,000	\$ -	0%			
NRA Women Programming and Outreach	\$ 1,200,000	\$ 800,000	\$ 850,000	\$ 50,000	6%	\$ 1,200,000	\$ 400,000	50%														
Super Channel Programming (Previously LOD and Freestyle)	\$ 3,900,000	\$ 2,530,000	\$ 2,530,000	\$ -	0%	\$ 2,330,000	\$ (200,000)	-8%														
Hispanic Programming Outreach	\$ 750,000	\$ 500,000	\$ 500,000	\$ -	0%	\$ 750,000	\$ 250,000	50%														
Super Channel Promotion	\$ 240,000	\$ 240,000	\$ 240,000	\$ -	0%	\$ 400,000	\$ 160,000	67%														
NRA Country	\$ 300,000	\$ -	\$ -	\$ -	-	\$ -	\$ -	-														
NRA Impact	\$ 250,000	\$ -	\$ -	\$ -	-	\$ -	\$ -	-														
NRA Spotlight	\$ 250,000	\$ -	\$ -	\$ -	-	\$ -	\$ -	-														
Trident Security (Paid by NRA Directly)	\$ 200,000	\$ -	\$ -	\$ -	-	\$ -	\$ -	-														
Dallas Production Studio	\$ 211,500	\$ 82,000	\$ 82,000	\$ -	0%	\$ -	\$ (82,000)	-100%														
Super Channel	\$ -	\$ -	\$ 1,000,000	\$ 1,000,000	-	\$ -	\$ -	-														
									NRATV Programming	\$ 4,761,895	\$ 4,725,000	\$ (36,895)	-1%	\$ 4,725,000	-	NRATV Programming	\$ 5,363,672	\$ 638,672	14%			
									NRATV Promotion/Outreach	\$ 400,000	\$ 400,000	\$ -	0%	\$ 400,000	-	NRATV Promotion/Outreach	\$ -	\$ (400,000)	-100%			
									Monthly Video Support/Video Essays	\$ 1,860,000	\$ 1,650,000	\$ (210,000)	-11%	\$ 1,650,000	-	Monthly Video Support/Video Essays	\$ 2,723,000	\$ 1,073,000	65%			
																Talent Fee	\$ 5,533,282	\$ 5,533,282	-			
Subtotal	\$ 12,295,880	\$ 6,720,636	\$ 8,011,451	\$ 1,290,815	19%	\$ 9,183,632	\$ 2,462,996	37%	Subtotal	\$ 12,128,722	\$ 13,405,562	\$ 1,276,840	11%	\$ 4,221,930	46%	Subtotal	\$ 13,849,954	\$ 444,392	3%			
PR Budget - Services									Mercury Group							MG/Operations						
	2014	2015 Budget	2015 Actual	Budget to Actual \$ Variance 2015	Budget to Actual % Variance 2015	2016 Proposed Budget	Budget to Budget \$ Variance 2015-16	Budget to Budget % Variance 2015-16		2016 Actual	2017 Revised	2017 Revised Budget to 2016 Actual \$	2017 Revised Budget to 2016 Actual %	2017 Budget to 2016 Budget \$	2017 Budget to 2016 Budget %		2018 Budget	2018 Budget compared to 2017 Budget \$	2018 Budget compared to 2017 Budget %			
Mercury Group Fee	\$ 2,386,296	\$ 2,486,296	\$ 2,486,292	\$ (4)	(0)	\$ 2,486,292	\$ (4)	0%	Mercury Group Fee	\$ 2,476,409	\$ 2,605,694	\$ 129,285	5%	\$ 119,402	5%	MG Fee	\$ 2,285,312	\$ (320,382)	-12%			
Mercury Group OPEX	\$ 100,000	\$ 100,000	\$ 100,000	\$ -	-	\$ 100,000	\$ -	0%	Mercury Group OPEX	\$ 206,111	\$ 150,000	\$ (56,111)	-27%	\$ 50,000	50%	MG OPEX	\$ 150,000	\$ -	0%			
Pass-through Expenses	\$ 950,000	\$ 950,000	\$ 950,000	\$ -	-	\$ 950,000	\$ -	0%	Pass-through Expenses	\$ 1,108,670	\$ 950,000	\$ (158,670)	-14%	\$ -	0%	Pass-through Expenses	\$ 950,000	\$ -	0%			
America's First Freedom - Print	\$ 1,590,000	\$ 1,590,000	\$ 1,590,000	\$ -	-	\$ 1,590,000	\$ -	0%	America's First Freedom - Print	\$ 1,590,000	\$ 1,590,000	\$ -	0%	\$ -	0%	America's First Freedom - Print	\$ 1,590,000	\$ -	0%			
Super Blog	\$ 670,000	\$ 500,000	\$ 500,004	\$ 4	0	\$ 500,004	\$ 4	0%	Super Blog	\$ 500,004	\$ 500,004	\$ -	0%	\$ -	0%	Super Blog	\$ -	\$ (500,004)	-100%			
Subtotal	\$ 5,696,296	\$ 5,626,296	\$ 5,626,296	\$ -	0%	\$ 5,626,296	\$ -	0%	Subtotal	\$ 5,881,194	\$ 5,795,698	\$ (85,496)	-1%	\$ 169,402	3%	Subtotal	\$ 8,566,882	\$ 2,771,184	48%			
Total of PR Budget	\$ 17,992,176	\$ 12,346,932	\$ 13,637,747	\$ 1,290,815	10%	\$ 14,809,928	\$ 2,462,996	20%														
PR Budget - Services																						
	2014	2015 Budget	2015 Actual	Budget to Actual \$ Variance 2015	Budget to Actual % Variance 2015	2016 Proposed Budget	Budget to Budget \$ Variance 2015-16	Budget to Budget % Variance 2015-16														
Level 4/5 Branding	\$ 1,397,000	\$ 1,500,000	\$ 1,500,000	\$ -	0%	\$ 1,500,000	\$ -	0%														
Video Essays	\$ -	\$ -	\$ 620,000	\$ 620,000	-	\$ 1,550,000	\$ 1,550,000	-														
Subtotal	\$ 1,397,000	\$ 1,500,000	\$ 2,120,000	\$ 620,000	41%	\$ 3,050,000	\$ 1,550,000	103%														
Additional Projects									Projects							Projects						
	2014	2015 Budget	2015 Actual	Budget to Actual \$ Variance 2015	Budget to Actual % Variance 2015	2016 Proposed Budget	Budget to Budget \$ Variance 2015-16	Budget to Budget % Variance 2015-16		2016 Actual	2017 Revised Budget	2017 Revised Budget to 2016 Actual \$	2017 Revised Budget to 2016 Actual %	2017 Budget to 2016 Budget \$	2017 Budget to 2016 Budget %		2018 Budget	2018 Budget compared to 2017 Budget \$	2018 Budget compared to 2017 Budget %			
Online/Digital Management Fee	\$ 1,000,000	\$ 1,000,000	\$ 999,996	\$ (4)	0%	\$ 999,996	\$ (4)	0%	Online/Digital Management Fee	\$ 999,996	\$ 999,996	\$ -	0%	\$ -	0%	Online/Digital Management Fee	\$ 1,309,130	\$ 309,134	31%			
Interactive Projects/BI	\$ 1,275,000	\$ 700,000	\$ 1,265,000	\$ 565,000	81%	\$ 500,000	\$ (200,000)	-29%				\$ -	#DIV/0!	\$ (500,000)	-100%		\$	\$ -	-			
HLF	\$ -	\$ -	\$ 150,000	\$ 150,000	-	\$ -	\$ -	-				\$ -	#DIV/0!	\$ -	-		\$	\$ -	-			
Annual Meetings - AM	\$ 750,000	\$ 750,000	\$ 813,000	\$ 63,000	8%	\$ 780,500	\$ 30,500	4%	Annual Meetings - AM	\$ 740,530	\$ 750,000	\$ 9,470	1%	\$ (30,500)	-4%	Annual Meetings - AM	\$ 750,000	\$ -	0%			
Emerson and Associates - Crime Initiatives	\$ 132,000	\$ 132,000	\$ 132,000	\$ -	0%	\$ 132,000	\$ -	0%	Emerson and Associates	\$ 174,000	\$ 174,000	\$ -	0%	\$ 42,000	32%	Emerson and Associates	\$ 186,000	\$ 12,000	7%			
Speeches	\$ 115,000	\$ 115,000	\$ 100,000	\$ (15,000)	-13%	\$ 100,000	\$ (15,000)	-13%	Speeches	\$ 140,000	\$ 100,000	\$ (40,000)	-29%	\$ -	0%	Speeches	\$ 100,000	\$ -	0%			
Magazine Covers (3 to 4 per yr)	\$ 115,000	\$ 100,000	\$ 70,000	\$ (30,000)	-30%	\$ 105,000	\$ 5,000	5%	Magazine Covers (2-3 per year)	\$ 70,000	\$ 70,000	\$ -	0%	\$ (35,000)	-33%	Magazine Covers (2-3 per year)	\$ 70,000	\$ -	0%			
Eddie Eagle	\$ 755,000	\$ 250,000	\$ 250,000	\$ -	0%	\$ -	\$ (250,000)	-100%				\$ -	-	\$ -	-		\$	\$ -	-			
NRA SHARP Quarterly - Print	\$ 167,400	\$ -	\$ -	\$ -	-	\$ -	\$ -	-				\$ -	-	\$ -	-		\$	\$ -	-			
RTBAV	\$ 250,000	\$ -	\$ -	\$ -	-	\$ -	\$ -	-				\$ -	-	\$ -	-		\$	\$ -	-			
Washington Times (Production and Media)	\$ 852,000	\$ -	\$ -	\$ -	-	\$ -	\$ -	-				\$ -	-	\$ -	-		\$	\$ -	-			
									Unification	\$ 1,900,000	\$ 500,000	\$ (1,400,000)	-74%	\$ 500,000	-	Unification/Digital	\$ 750,000	\$ 250,000	50%			
									Business Intelligence/Data Resources	\$ -	\$ 500,000	\$ 500,000	-	\$ 500,000	-	Business Intelligence/Data Resources/Analytics	\$ 500,000	\$ -	0%			
Subtotal	\$ 5,411,400	\$ 3,047,000	\$ 3,779,996	\$ 732,996	24%	\$ 2,617,496	\$ (429,504)	-14%	Subtotal	\$ 4,024,526	\$ 3,093,996	\$ (930,530)	-23%	\$ 476,500	18%	Subtotal	\$ 3,665,130	\$ 571,134	18%			
									Initiatives							Initiatives						
	2014	2015 Budget	2015 Actual	Budget to Actual \$ Variance 2015	Budget to Actual % Variance 2015	2016 Proposed Budget	Budget to Budget \$ Variance 2015-16	Budget to Budget % Variance 2015-16		2016 Actual	2017 Revised Budget	2017 Revised Budget to 2016 Actual \$	2017 Revised Budget to 2016 Actual %	2017 Budget to 2016 Budget \$	2017 Budget to 2016 Budget %		2018 Budget	2018 Budget compared to 2017 Budget \$	2018 Budget compared to 2017 Budget %			
FSP-Year Two	\$ 1,575,000	\$ 1,000,000	\$ (575,000)	\$ -	-37%	\$ 1,000,000	\$ -	-	FSP - Ongoing	\$ 1,575,000	\$ 1,000,000	\$ (575,000)	-37%	\$ 1,000,000	-	FSP - Ongoing	\$ -	\$ (1,000,000)	-100%			
Carry Initiative	\$ 2,131,250	\$ 3,550,000	\$ 1,418,750	\$ -	67%	\$ 3,550,000	\$ -	-	NRA Carry Guard	\$ 2,131,250	\$ 3,550,000	\$ 1,418,750	67%	\$ 3,550,000	-	NRA Carry Guard	\$ 4,350,820	\$ 800,820	23%			
Carry Initiative (Additional)	\$ -	\$ 775,000	\$ 775,000	\$ -	-	\$ 775,000	\$ -	-				\$ -	-	\$ 775,000	-		\$	\$ (775,000)	-100%			
Hunting Initiative	\$ 2,050,000	\$ -	\$ (2,050,000)	\$ -	-100%	\$ -	\$ -	-				\$ -	-	\$ -	-		\$	\$ -	-			
Historical Initiative/Database	\$ 500,000	\$ 325,000	\$ (175,000)	\$ -	-35%	\$ 325,000	\$ -	-	Historical Initiative/WLP Center	\$ 500,000	\$ 325,000	\$ (175,000)	-35%	\$ 325,000	-	Historical Initiative/WLP Center	\$ -	\$ (325,000)	-100%			
Subtotal	\$ 6,256,250	\$ 5,650,000	\$ (606,250)	\$ -	-10%	\$ 5,650,000	\$ -	-	Subtotal	\$ 6,256,250	\$ 5,650,000	\$ (606,250)	-10%	\$ 5,650,000	-	Subtotal	\$ 4,350,820	\$ (1,299,180)	-23%			
									Paid Media													
	2014	2015 Budget	2015 Actual	Budget to Actual \$ Variance 2015	Budget to Actual % Variance 2015	2016 Proposed Budget	Budget to Budget \$ Variance 2015-16	Budget to Budget % Variance 2015-16		2016 Actual	2017 Revised	2017 Revised Budget to 2016 Actual \$	2017 Revised Budget to 2016 Actual %	2017 Budget to 2016 Budget \$	2017 Budget to 2016 Budget %		2018 Budget	2018 Budget compared to 2017 Budget \$	2018 Budget compared to 2017 Budget %			
Paid Media	\$ 4,000,000	\$ -	\$ 5,300,000	\$ 5,300,000	-	\$ 11,000,000	\$ 11,000,000	-	FSP	\$ 13,600,000	\$ 5,000,000	\$ (8,600,000)	-63%	\$ (6,000,000)	-55%							
Paid Media (Digital)	\$ -	\$ -	\$ -	\$ -	-	\$																

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Comparison of Expenditures to Budget for NRA	2015	2016	2017	2018
Amount Paid to Ackerman	Unknown	\$ 42,679,412	\$ 33,566,423	\$ 40,211,315
Source: NRA's G/L provided by Brewer Attorneys and Counselors				
Amount Per Budget	\$ 16,893,932	\$ 20,477,424	\$ 29,445,256	Unknown
Source: Ackerman Budgets provided during the onsite visits				
\$ Variance between amount paid and amount budgeted	Unknown	\$ 22,201,988	\$ 4,121,167	Unknown
% Variance between amount paid and amount budgeted	Unknown	52%	12%	Unknown

Comparison of Year over Year Budgets for NRA	2015	2016	2017	2018
Amount Per Budget	\$ 16,893,932	\$ 20,477,424	\$ 29,445,256	\$ 30,432,786
Source: Ackerman Budgets provided during the onsite visits				
Year over Year Variance (\$ change)		\$ 3,583,492	\$ 8,967,832	\$ 987,530
Year over Year Variance (% change)		21%	44%	3%

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Scherman McQuinn Spending Summary					
	2014	2014	2017	2018	
Amount Public Activities					
Source: MRAs (1) provided by former Attorney General	Unknown	\$ 42,479,412.00	\$ 35,564,432.00	\$ 42,211,710.00	
Amount For Budget					
Source: Attorney Budget provided during the trial	\$ 14,930,932.00	\$ 30,477,424.00	\$ 29,446,264.00	\$ 24,452,786.00	
Amount For Budget					
Source: Attorney Budget provided during the trial	\$ 11,132,740.00	\$ 26,280,493.00	Unknown	Unknown	
Attorney Compensation per FARA					
Source: MRAs (10)	\$ 18,897,840.00	\$ 31,334,393.00	\$ 30,324,344.00	Unknown	

EXHIBIT 72

Summary of Contents

The following analysis shows all expenses processed that were not expensed by or on behalf of Tyler Schropp, Nader Tavangar or Tony Makris which were billed by Ackerman to the NRA as out of pocket expenses. The total value of these expenses is \$855,829 out of \$2,755,689 billed by Ackerman to the NRA in 2016, 2017, and 2018 as out of pocket expenses.

Limitations

The source information for the following analysis is (1) transcribed from the documentation provided by Ackerman or (2) information obtained through analysis by FRA.

Glossary of Columns on 'Detail' Tab

Line Reference	Unique reference assigned to each line item by FRA.	
Code	Examples of observations as defined in Note I at the bottom of the tab.	
Year	Year of invoice from Ackerman to NRA per the listing of invoices received from the NRA.	
Invoice Number	Invoice number from Ackerman to NRA invoice per the listing of invoices received from the NRA.	
Expense Report #	Expense report number transcribed from the documentation received while on-site.	
Date of Expense Report	Date of the submitted expense report transcribed from the documentation received while on-site.	
Expense Report Submitted By	Name of the individual that submitted the expense report transcribed from the documentation received while on-site.	
Position	Position of the individual that submitted the expense report identified by FRA using the Ackerman McQueen website.	
Date of Transaction	Date of the transaction transcribed from the documentation received while on-site.	
Vendor	Standardized vendor name by FRA based on the vendor name transcribed from the documentation received while on-site.	
Amount	Amount of expense transcribed from the documentation received while on-site.	
Location	Location of the transaction transcribed from the documentation received while on-site or based on knowledge of recurring vendors by FRA.	
Expense Report Business Purpose	Business purpose related to an entire expense report transcribed from the documentation received while on-site.	
Transaction Business Purpose	Business purpose related to a specific line item transcribed from the documentation received while on-site.	
Individuals Related to the Expense	Transcription of names and/or initials directly related to the expense per the documentation received while on-site.	
Expense Type	Categorized by FRA based on information collected from (1) documentation provided or (2) desktop search of vendors.	
Expense Subcategory	Categorized by FRA based on information collected from (1) documentation provided or (2) desktop search of vendors.	
Additional Information	Additional information collected from (1) documentation provided or (2) desktop search of vendors by FRA.	

Expenses by Year

Total expenses by year:

2016	\$189,520.34
2017	\$293,361.93
2018	\$372,946.88

Table of Contents	
Tab	Description
Detail	Expense line items submitted on behalf of Tony Makris
Graph	Graphical depiction of total expenses by month and year
By Category	Breakdown of expenses by category
Assumed Names	Reconciliation of names transcribed from documentation and FRA'S assumptions as to the identity of the individuals
Key Individuals	Total amount of expenses attributable to key individuals where the key individuals were the only participants
Total Cost by Individual	Total expense amount by assumed name
Quantity by Individual	Total quantity of expenses by assumed name
By Vendor	Total expense amount and quantity of expenses by vendor

Line Reference	Code	Year	Invoice Number	Expense Report #	Date of Expense Report	Expense Report Submitted By	Position	Date of Transaction	Vendor	Amount	Location	Expense Report Business Purpose	Transaction Business Purpose	Individuals Related to the Expense	Expense Type	Expense Subcategory	Additional Information
2145		2016	139727	EXP-7701	5/20/2016 to 5/25/2016	Eric Van Horn	Account Executive	5/20/2016	21C Hotel	\$ 33.42	Unknown	Eric Van Horn NRA annual meetings expenses	Dinner on 520 for Brad Johnson, a guest of Tony Makris	Brad Johnson	Meal/Beverages	Individual	
2146		2016	139727	EXP-7701	5/20/2016 to 5/25/2016	Eric Van Horn	Account Executive	5/21/2016	21C Hotel	\$ 46.98	Unknown	Eric Van Horn NRA annual meetings expenses	lunch on 5/21 for brad Johnson, a guest of Tony Makris	Brad Johnson	Meal/Beverages	Individual	
2147		2016	138653	EXP-7554	3/25/2016 - 5/10/2016	Hayley Holmes	Account Executive	3/25/2016	American Airlines	\$ 656.70	Unknown	MM and LD Travel to Louisville for A/M (SG) ; vendor ID: R-Melanie Montgomery	Flight for MM to Louisville for A/M	MM	Travel	Airfare	
2148		2016	138653	EXP-7554	3/25/2016 - 5/10/2016	Hayley Holmes	Account Executive	3/25/2016	American Airlines	\$ 656.70	Unknown	MM and LD Travel to Louisville for A/M (SG) ; vendor ID: R-Melanie Montgomery	Flight for LD to Louisville for A/M - booked together to work with MM on the plane	LD	Travel	Airfare	
2149		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/23/2016	21C Hotel	\$ 14.84	Louisville, KY	travel/expenses for the 2016 knar a/m in louisville (SG)	honor bar charges during stay	Lacey Duffy	Meal/Beverages	Individual	
2150		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/23/2016	21C Hotel	\$ 26.50	Louisville, KY	L. Duffy travel/expenses for the 2016 knar a/m in louisville (SG)	snacks for LD, MM, HH at Proof	Lacey Duffy; MM; HH	Meal/Beverages	Group	
2151		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/23/2016	21C Hotel	\$ 41.75	Louisville, KY	L. Duffy travel/expenses for the 2016 knar a/m in louisville (SG)	phone charges for conference call w/Julie golob, BL, LD	Lacey Duffy; Julie Golob; BL	Miscellaneous	Telecommunications	
2152		2016	140440	EXP-7887	5/6/2016 to 6/30/2016	Hayley Holmes	Account Executive	5/18/2016	American Airlines	\$ 388.00	Unknown	MM travel/expenses for 2016 NRA annual meetings in Louisville	flight change fee for MM - changed return flight	Melanie Montgomery	Travel	Airfare	
2153		2016	140440	EXP-7887	5/6/2016 to 6/30/2016	Hayley Holmes	Account Executive	5/22/2016	21C Hotel	\$ 15.90	Louisville, KY	MM travel/expenses for 2016 NRA annual meetings in Louisville	Honor bar charges during stay	Melanie Montgomery	Meal/Beverages	Individual	
2154		2016	140440	EXP-7887	5/6/2016 to 6/30/2016	Hayley Holmes	Account Executive	5/6/2016	American Airlines	\$ 466.00	Unknown	MM travel/expenses for 2016 NRA annual meetings in Louisville	Flight change for MM - changed return flight from A/M to accommodate meeting schedule	Melanie Montgomery	Travel	Airfare	
2155		2016	140440	EXP-7887	5/6/2016 to 6/30/2016	Hayley Holmes	Account Executive	5/22/2016	21C Hotel	\$ 466.41	Louisville, KY	MM travel/expenses for 2016 NRA annual meetings in Louisville	Proof lounge - meals/snacks/refreshments for MM, HH, LD, NRA execs during stay	HH; Melanie Montgomery; LD; NRA Execs	Meal/Beverages	Group	
2156		2016	140440	EXP-7887	5/6/2016 to 6/30/2016	Hayley Holmes	Account Executive	5/16/2016	American Airlines	\$ 466.00	Unknown	MM travel/expenses for 2016 NRA annual meetings in Louisville	Flight change fee for L. Duffy - changed returned flight from A/M to accommodate	L Duffy	Travel	Airfare	
2157		2016	136859	Unknown	Unknown	Unknown	n/a	2/11/2016	ABC Limo Service	\$ 80.50	Alexandria, VA	Unknown	Tony Makris PU: 52 Wolfe St DO: DCA-Ronald Reagan Washington Natl	Tony Makris	Auto	Car Service	
2158		2016	136859	Unknown	Unknown	Unknown	n/a	2/25/2016	ABC Limo Service	\$ 82.23	Alexandria, VA	Unknown	Stephanie West PU: 201 N Union St Suite 510 Alexandria DO: Mary E. Switzer Memorial Bldg	Stephanie West	Auto	Car Service	
2159		2016	136859	Unknown	Unknown	Unknown	n/a	2/13/2016	ABC Limo Service	\$ 94.88	Alexandria, VA	Unknown	Nader Tavangar PU: The Ritz-Carlton 1700 Tysons Blvd DO: 1214 W Braddock Rd	Nader Tavangar	Auto	Car Service	
2160		2016	136859	Unknown	Unknown	Unknown	n/a	2/13/2016	ABC Limo Service	\$ 120.18	Alexandria, VA	Unknown	Nader Tavangar PU: 1214 W Braddock ST: En route Alexandria DO: The Ritz-Carlton 1700	Nader Tavangar	Auto	Car Service	
2161		2016	136859	Unknown	Unknown	Unknown	n/a	2/19/2016	ABC Limo Service	\$ 142.60	Alexandria, VA	Unknown	Tony Makris PU: Signature Flight Support DO: 52 Wolfe St	Tony Makris	Auto	Car Service	
2162		2016	136859	Unknown	Unknown	Unknown	n/a	2/14/2016	ABC Limo Service	\$ 208.73	Alexandria, VA	Unknown	Williams PU: Ritz-Carlton 1700 Tyson Blvd DO: Union Station Washington DC	Williams	Auto	Car Service	
2163		2016	136859	Unknown	Unknown	Unknown	n/a	2/14/2016	ABC Limo Service	\$ 214.48	Alexandria, VA	Unknown	Mark hively PU: The Ritz-Carlton 1700 Tysons Blvd DO: IAD-Washington, Dulles Intl Airport	Mark Hively	Auto	Car Service	
2164		2016	136859	Unknown	Unknown	Unknown	n/a	2/14/2016	ABC Limo Service	\$ 232.30	Alexandria, VA	Unknown	Mark Hively PU: the Ritz-Carlton 1700 Tysons Blvd DO: IAD-Washington, Dulles Intl Airport	Mark Hively	Auto	Car Service	
2165		2016	136859	Unknown	Unknown	Unknown	n/a	2/13/2016	ABC Limo Service	\$ 250.13	Alexandria, VA	Unknown	Mark Hively PU: IAD-Washington, Dulles Intl Airport DO: The Ritz-Carlton, 1700 Tysons	Mark Hively	Auto	Car Service	
2166		2016	136859	Unknown	Unknown	Unknown	n/a	2/13/2016	ABC Limo Service	\$ 250.13	Alexandria, VA	Unknown	Mark Hively PU: IAD-Washington, Dulles Intl Airport DO: The Ritz-Carlton, 1700 Tysons	Mark Hively	Auto	Car Service	
2167		2016	136859	Unknown	Unknown	Unknown	n/a	2/7/2016	ABC Limo Service	\$ 284.05	Alexandria, VA	Unknown	Tony Makris PU: Signature Flight Support ST: 52 Wolfe St DO: As directed by pax Alexandria	Tony Makris	Auto	Car Service	
2168		2016	136859	Unknown	Unknown	Unknown	n/a	2/13/2016	ABC Limo Service	\$ 379.50	Alexandria, VA	Unknown	Eric Van Horn PU: Ritz-Carlton 1700 Tyson Mclean Blvd ST: Union Station Washington DC	Eric Van Horn	Auto	Car Service	
2169		2016	137631	Unknown	Unknown	Unknown	n/a	1/20/2016	ABC Limo Service	\$ 80.50	Alexandria, VA	Unknown	TS ground transportation from Alexandria location to DCA	TS	Auto	Car Service	
2170		2016	137631	Unknown	Unknown	Unknown	n/a	1/12/2016	ABC Limo Service	\$ 220.23	Alexandria, VA	Unknown	Ground transportation from alexandria location to Dulles Airport	Unknown	Auto	Car Service	
2171		2016	137631	Unknown	Unknown	Unknown	n/a	1/22/2016	ABC Limo Service	\$ 271.98	Alexandria, VA	Unknown	TS ground transportation from IAD to Alexandria	TS	Auto	Car Service	
2172		2016	138653	Unknown	Unknown	Unknown	n/a	3/3/2016	ABC Limo Service	\$ 80.50	Alexandria, VA	Unknown	Tyler Schropp - PU: 609 S Fairfax St DO: DCA-Washington Natl Airport	Tyler Schropp	Auto	Car Service	
2173		2016	138653	Unknown	Unknown	Unknown	n/a	3/4/2016	ABC Limo Service	\$ 128.80	Alexandria, VA	Unknown	Tony Makris - PU: 52 Wolfe St DO: Signature Flight Support IAD-Washington Dulles Intl	Tony Makris	Auto	Car Service	
2174		2016	138653	Unknown	Unknown	Unknown	n/a	3/4/2016	ABC Limo Service	\$ 128.80	Alexandria, VA	Unknown	Tony Makris - PU: 52 Wolfe St DO: Signature Flight Support IAD-Washington Dulles Intl	Tony Makris	Auto	Car Service	
2175		2016	138653	Unknown	Unknown	Unknown	n/a	3/30/2016	ABC Limo Service	\$ 178.77	Alexandria, VA	Unknown	Nader Tavangar - PU: Signature Flight Support 23950 Windsock Dr Sterling VA DO: As	Nader Tavangar	Auto	Car Service	
2176		2016	138653	Unknown	Unknown	Unknown	n/a	3/22/2016	ABC Limo Service	\$ 208.73	Alexandria, VA	Unknown	Wayne Black - PU: 201 N Union St WT: As Directed by Pax Washington DC DO: As	Wayne Black	Auto	Car Service	
2177		2016	138653	Unknown	Unknown	Unknown	n/a	3/10/2016	ABC Limo Service	\$ 227.70	Alexandria, VA	Unknown	John Bolton - PU: 1150 17th St NW Washington DC WT: 201 N Union St DO:	John Bolton	Auto	Car Service	
2178		2016	138653	Unknown	Unknown	Unknown	n/a	3/23/2016	ABC Limo Service	\$ 284.05	Alexandria, VA	Unknown	Tony Makris - PU: IAD Signature Aviation ST: 52 Wolfe St ST: 312 South Fayette St DO:	Tony Makris	Auto	Car Service	
2179		2016	138653	Unknown	Unknown	Unknown	n/a	3/23/2016	ABC Limo Service	\$ 299.00	Alexandria, VA	Unknown	Nader Tavangar - PU: 1214 W Braddock Rd ST: Mr. Bill Powers home ST: 52 Wolfe St ST: DCA	Nader Tavangar	Auto	Car Service	
2180		2016	138653	Unknown	Unknown	Unknown	n/a	3/3/2016	ABC Limo Service	\$ 347.88	Alexandria, VA	Unknown	Nader Tavangar - PU: 201 N Union St WT: Gaylord 201 Waterfront Rd DO: 201 N Union	Nader Tavangar	Auto	Car Service	
2181		2016	138653	Unknown	Unknown	Unknown	n/a	3/14/2016	ABC Limo Service	\$ 376.63	Alexandria, VA	Unknown	Tony Makris - PU: Signature Flight Support Dulles Intl Airport DO: 52 Wolfe St Alexandria	Tony Makris	Auto	Car Service	
2182		2016	138653	Unknown	Unknown	Unknown	n/a	3/3/2016	ABC Limo Service	\$ 474.38	Alexandria, VA	Unknown	Nader Tavangar - PU: 201 N Union St WT: Gaylord 201 Waterfront Rd DO: 201 N Union	Nader Tavangar	Auto	Car Service	
2183		2016	139727	Unknown	Unknown	Unknown	n/a	3/3/2016	ABC Limo Service	\$ 80.50	Unknown	Unknown	Passenger Tyler Schropp; PU 609 s. Fairfax St Alexandria, DO DCA	Tyler Schropp	Auto	Car Service	
2184		2016	139727	Unknown	Unknown	Unknown	n/a	4/7/2016	ABC Limo Service	\$ 125.12	Unknown	Unknown	Passenger Tony Makris; PU 52 Wolfe Street, DO IAD	Tony Makris	Auto	Car Service	
2185		2016	139727	Unknown	Unknown	Unknown	n/a	4/23/2016	ABC Limo Service	\$ 125.12	Unknown	Unknown	passenger Tony Makris; PU 52 Wolfe Street; DO IAD	Tony Makris	Auto	Car Service	
2186		2016	139727	Unknown	Unknown	Unknown	n/a	4/28/2016	ABC Limo Service	\$ 125.12	Unknown	Unknown	Passenger Tony Makris; PU 52 Wolfe Street Alexandria DO IAD	Tony Makris	Auto	Car Service	
2187		2016	139727	Unknown	Unknown	Unknown	n/a	4/1/2016	ABC Limo Service	\$ 127.08	Unknown	Unknown	Passenger Tony Makris; PU 52 Wolfe Street Alexandria DO IAD	Tony Makris	Auto	Car Service	
2188		2016	139727	Unknown	Unknown	Unknown	n/a	3/4/2016	ABC Limo Service	\$ 128.80	Unknown	Unknown	Passenger Tony Makris; PU 52 Wolfe Street Alexandria DO IAD	Tony Makris	Auto	Car Service	
2189		2016	139727	Unknown	Unknown	Unknown	n/a	3/4/2016	ABC Limo Service	\$ 128.80	Unknown	Unknown	Passenger Tony Makris; PU 52 Wolfe Street Alexandria DO IAD	Tony Makris	Auto	Car Service	
2190		2016	139727	Unknown	Unknown	Unknown	n/a	4/24/2016	ABC Limo Service	\$ 138.92	Unknown	Unknown	Passenger tony Makris; PU IAD, DO 52 Wolfe Street Alexandria	Tony Makris	Auto	Car Service	
2191		2016	139727	Unknown	Unknown	Unknown	n/a	4/28/2016	ABC Limo Service	\$ 138.92	Unknown	Unknown	Passenger Tony Makris; PU IAD; DO 52 Wolfe Street Alexandria	Tony Makris	Auto	Car Service	
2192		2016	139727	Unknown	Unknown	Unknown	n/a	4/12/2016	ABC Limo Service	\$ 139.15	Unknown	Unknown	Passenger Tyler Schropp; PU IAD, DO 609 S Fairfax Street Alexandria	Tyler Schropp	Auto	Car Service	
2193		2016	139727	Unknown	Unknown	Unknown	n/a	4/21/2016	ABC Limo Service	\$ 156.75	Unknown	Unknown	Passenger Tony Makris; PU 201 N Union Street Alexandria; pick up Mr. Nader ST 52 Wolfe	Tony Makris	Auto	Car Service	
2194		2016	139727	Unknown	Unknown	Unknown	n/a	3/30/2016	ABC Limo Service	\$ 178.77	Unknown	Unknown	Passenger Nader Tavangar; PU Signature Flight Sterling VA DO as directed by PAX	Nader Tavangar	Auto	Car Service	
2195		2016	139727	Unknown	Unknown	Unknown	n/a	3/22/2016	ABC Limo Service	\$ 208.73	Unknown	Unknown	Passenger Wayne; PU 201 N Union Street; WT as directed by PAX Alexandria VA DO as	Wayne	Auto	Car Service	
2196		2016	139727	Unknown	Unknown	Unknown	n/a	4/27/2016	ABC Limo Service	\$ 208.73	Unknown	Unknown	Passenger Tyler Schropp; PU 609 S. Fairfax Street WT 3030 K Street NW DO 9101	Tyler Schropp	Auto	Car Service	

2197		2016	139727	Unknown	Unknown	Unknown	n/a	3/10/2016	ABC Limo Service	\$ 227.70	Unknown	Unknown	Passenger John Bolton; PU 150 17th Street NW, WT 201 N Union St Alexandria, DO	John Bolton	Auto	Car Service	
2198		2016	139727	Unknown	Unknown	Unknown	n/a	4/5/2016	ABC Limo Service	\$ 242.94	Unknown	Unknown	Passenger Tony Makris; PU IAD; ST 52 Wolfe Street Alexandria, ST 115 Kine Street	Tony Makris	Auto	Car Service	
2199		2016	139727	Unknown	Unknown	Unknown	n/a	3/23/2016	ABC Limo Service	\$ 284.05	Unknown	Unknown	Passenger Tony Makris; PU IAD; ST 52 Wolfe St Alexandria, ST 212 S Fayette St Alexandria, DO	Tony Makris	Auto	Car Service	
2200		2016	139727	Unknown	Unknown	Unknown	n/a	3/23/2016	ABC Limo Service	\$ 299.00	Unknown	Unknown	Passenger Nader Tavangar; PU 1214 W. Braddock Rd Alexandria, ST Mr. Bill Powers	Nader Tavangar	Auto	Car Service	
2201		2016	139727	Unknown	Unknown	Unknown	n/a	3/3/2016	ABC Limo Service	\$ 347.88	Unknown	Unknown	Passenger nader Tavangar; PU 201 N union street alexandria, WT Gaylord, DO 201 N	Nader Tavangar	Auto	Car Service	
2202		2016	139727	Unknown	Unknown	Unknown	n/a	3/14/2016	ABC Limo Service	\$ 376.63	Unknown	Unknown	Passenger Tony Makris; PU IAD; DO 52 Wolfe Street Alexandria	Tony Makris	Auto	Car Service	
2203		2016	139727	Unknown	Unknown	Unknown	n/a	3/3/2016	ABC Limo Service	\$ 474.38	Unknown	Unknown	Passenger nader Tavangar; PU 201 N union street alexandria, WT Gaylord, DO 201 N	Nader Tavangar	Auto	Car Service	
2204		2016	140440	Unknown	Unknown	Unknown	n/a	5/17/2016	ABC Limo Service	\$ 118.45	Alexandria, VA	Unknown	PU: 609 South Fairfax St. Alexandria, Va. DO: Signature Aviation IAD Airport	Unknown	Auto	Car Service	
2205		2016	140440	Unknown	Unknown	Unknown	n/a	5/11/2016	ABC Limo Service	\$ 125.12	Alexandria, VA	Unknown	PU: 52 Wolfe St. Alexandria, Va. DO: Signature Flight Support - 23950 Windsock	Unknown	Auto	Car Service	
2206		2016	140440	Unknown	Unknown	Unknown	n/a	5/15/2016	ABC Limo Service	\$ 138.92	Alexandria, VA	Unknown	PU: Signature Flight Support - 23950 Windsock DR, Dulles Va.	Unknown	Auto	Car Service	
2207		2016	140440	Unknown	Unknown	Unknown	n/a	5/17/2016	ABC Limo Service	\$ 138.92	Alexandria, VA	Unknown	PU: 52 Wolfe St. Alexandria, Va. DO: Signature Flight Support - 23950 Windsock	Unknown	Auto	Car Service	
2208		2016	140440	Unknown	Unknown	Unknown	n/a	5/23/2016	ABC Limo Service	\$ 211.03	Alexandria, VA	Unknown	PU: Manassas Airport DO: 609 South Fairfax St. Alexandria, Va.	Unknown	Auto	Car Service	
2209		2016	140440	Unknown	Unknown	Unknown	n/a	5/25/2016	ABC Limo Service	\$ 213.33	Alexandria, VA	Unknown	PU: 52 Wolfe St. Alexandria, Va. DO: DCA	Unknown	Auto	Car Service	
2210		2016	140440	Unknown	Unknown	Unknown	n/a	5/23/2016	ABC Limo Service	\$ 284.05	Alexandria, VA	Unknown	PU: Signature Flight Support - 23950 Windsock DR, Dulles Va.	Unknown	Auto	Car Service	
2211		2016	141517	Unknown	Unknown	Unknown	n/a	6/24/2018	ABC Limo Service	\$ 80.50	Virginia	Unknown	DCA to 609 South Fairfax Street	Unknown	Auto	Car Service	
2212		2016	141517	Unknown	Unknown	Unknown	n/a	6/23/2018	ABC Limo Service	\$ 111.49	Virginia	Unknown	609 South Fairfax Street to DCA	Unknown	Auto	Car Service	
2213		2016	141517	Unknown	Unknown	Unknown	n/a	6/24/2018	ABC Limo Service	\$ 118.45	Virginia	Unknown	52 Wolfe St. to Signature Flight Support/Dulles	Unknown	Auto	Car Service	
2214		2016	141517	Unknown	Unknown	Unknown	n/a	6/17/2016	ABC Limo Service	\$ 191.38	Virginia	Unknown	Signature Flight support to 52 Wolfe St	Unknown	Auto	Car Service	
2215		2016	141517	Unknown	Unknown	Unknown	n/a	6/8/2016	ABC Limo Service	\$ 213.33	Virginia	Unknown	DCA to 52 Wolfe St	Unknown	Auto	Car Service	
2216		2016	141517	Unknown	Unknown	Unknown	n/a	6/19/2016	ABC Limo Service	\$ 284.63	Virginia	Unknown	201 N Union Street - Wait at 2020 M Street NW - Drop off at 201 N Union St	Unknown	Auto	Car Service	
2217		2016	141517	Unknown	Unknown	Unknown	n/a	6/20/2018	ABC Limo Service	\$ 284.63	Virginia	Unknown	201 N Union Street - Wait at 400 North Capitol St NW Suite 550 - Drop off at 201 N	Unknown	Auto	Car Service	
2218		2016	142347	Unknown	Unknown	Unknown	n/a	7/18/2016	ABC Limo Service	\$ 190.50	Alexandria, VA	Unknown	Passenger Tony Makris; PU IAD (from Savannah), ST en route Alexandria, DO 52	Tony Makris	Auto	Car Service	
2219		2016	142347	Unknown	Unknown	Unknown	n/a	7/19/2016	ABC Limo Service	\$ 531.30	Alexandria, VA	Unknown	Passenger Tony Makris; PU 52 Wolfe Street Alexandria, WT FBI Building, ST: as directed by	Tony Makris	Auto	Car Service	
2220		2017	143169	Unknown	Unknown	Unknown	n/a	8/10/2016	ABC Limo Service	\$ 80.50	Alexandria, VA	Unknown	PU: 609 South Fairfax Street, Alexandria, VA 22314	Unknown	Auto	Car Service	
2221		2017	143169	Unknown	Unknown	Unknown	n/a	8/29/2016	ABC Limo Service	\$ 118.45	Alexandria, VA	Unknown	PU: 609 South Fairfax Street, Alexandria, VA 22314	Unknown	Auto	Car Service	
2222		2017	143169	Unknown	Unknown	Unknown	n/a	8/11/2016	ABC Limo Service	\$ 130.99	Alexandria, VA	Unknown	PU: 52 Wolfe Street, Alexandria, VA 22314 DO: IAD - Washington Dulles International	Unknown	Auto	Car Service	
2223		2017	143169	Unknown	Unknown	Unknown	n/a	8/3/2016	ABC Limo Service	\$ 194.35	Alexandria, VA	Unknown	PU: One Washington Circle Hotel, I Washington Cir NW, Washington, DC 20037	David A Clark, Jr	Auto	Car Service	
2224		2017	143169	Unknown	Unknown	Unknown	n/a	8/2/2016	ABC Limo Service	\$ 480.13	Alexandria, VA	Unknown	PU: One Washington Circle Hotel, I Washington Cir NW, Washington, DC 20037	David A Clark, Jr	Auto	Car Service	
2225		2017	143169	Unknown	Unknown	Unknown	n/a	8/6/2016	ABC Limo Service	\$ 487.03	Alexandria, VA	Unknown	PU: 52 Wolfe Street, Alexandria, VA 22314 WT: As directed by passenger	Unknown	Auto	Car Service	
2226		2016	143559	Unknown	Unknown	Unknown	n/a	9/20/2016	ABC Limo Service	\$ 80.50	Alexandria, VA	Unknown	Tyler Schropp - PU: DCA Ronald Reagan Washington National Airport From/To: DFW	Tyler Schropp	Auto	Car Service	
2227		2016	143559	Unknown	Unknown	Unknown	n/a	9/28/2016	ABC Limo Service	\$ 80.50	Alexandria, VA	Unknown	Tyler Schropp - PU: 609 S Fairfax St DO: DCA- Washington Natl Airport	Tyler Schropp	Auto	Car Service	
2228		2016	143559	Unknown	Unknown	Unknown	n/a	9/12/2016	ABC Limo Service	\$ 86.83	Alexandria, VA	Unknown	Tony Makris - PU: 52 Wolfe St DO: DCA- Ronald Reagan Washington natl airport	Tony Makris	Auto	Car Service	
2229		2016	143559	Unknown	Unknown	Unknown	n/a	9/10/2016	ABC Limo Service	\$ 94.88	Alexandria, VA	Unknown	Michael Ives - PU: 3200 Mt. Vernon Memorial Hwy DO: Ritz Carlton 1700 Tyson Blvd	Michael Ives	Auto	Car Service	
2230		2016	143559	Unknown	Unknown	Unknown	n/a	9/19/2016	ABC Limo Service	\$ 276.57	Alexandria, VA	Unknown	Tony Makris - PU: 201 N Union St ST: 52 Wolfe St DO: Signature Flight Support	Tony Makris	Auto	Car Service	
2231		2016	143559	Unknown	Unknown	Unknown	n/a	9/9/2016	ABC Limo Service	\$ 278.30	Alexandria, VA	Unknown	Tyler Schropp - PU: 609 S Fairfax St WT: Omni Shoreham 2500 Calvert Washington DC DO:	Tyler Schropp	Auto	Car Service	
2232		2016	143559	Unknown	Unknown	Unknown	n/a	9/15/2016	ABC Limo Service	\$ 284.05	Alexandria, VA	Unknown	Tony Makris - PU: Signature Flight Support Dulles Airport ST: as directed by passenger	Tony Makris	Auto	Car Service	
2233		2016	143559	Unknown	Unknown	Unknown	n/a	9/10/2016	ABC Limo Service	\$ 474.38	Alexandria, VA	Unknown	Lacey Duffy - PU: Ritz Carlton 1700 Tyson Blvd WT: As directed by pax DO: Ritz Carlton 1700	Lacey Duffy	Auto	Car Service	
2234		2016	143559	Unknown	Unknown	Unknown	n/a	9/8/2016	ABC Limo Service	\$ 569.25	Alexandria, VA	Unknown	Hayley Holmes - PU: Ritz Carlton 1700 Tyson Blvd VA WT: As directed by pax DO: Ritz	Hayley Holmes	Auto	Car Service	
2235		2016	143559	Unknown	Unknown	Unknown	n/a	9/8/2016	ABC Limo Service	\$ 576.15	Alexandria, VA	Unknown	Hayley Holmes - PU: Ritz Carlton 1700 Tyson Blvd VA WT: As directed by pax DO: Ritz	Hayley Holmes	Auto	Car Service	
2236		2017	144737	Unknown	Unknown	Unknown	n/a	10/20/2016	ABC Limo Service	\$ 80.50	Alexandria, VA	Unknown	DCA to 609 South Fairfax	Unknown	Auto	Car Service	
2237		2017	144737	Unknown	Unknown	Unknown	n/a	10/20/2016	ABC Limo Service	\$ 80.50	Alexandria, VA	Unknown	DCA to 52 Wolfe St	Unknown	Auto	Car Service	
2238		2017	144737	Unknown	Unknown	Unknown	n/a	10/16/2016	ABC Limo Service	\$ 86.83	Alexandria, VA	Unknown	609 South Fairfax to DCA	Unknown	Auto	Car Service	
2239		2017	144737	Unknown	Unknown	Unknown	n/a	10/27/2016	ABC Limo Service	\$ 103.50	Alexandria, VA	Unknown	52 Wolf to DCA	Unknown	Auto	Car Service	
2240		2017	144737	Unknown	Unknown	Unknown	n/a	10/2/2016	ABC Limo Service	\$ 139.15	Alexandria, VA	Unknown	IAD to 609 South Fairfax Street	Unknown	Auto	Car Service	
2241		2017	145564	Unknown	Unknown	Unknown	n/a	11/9/2016	ABC Limo Service	\$ 80.50	Alexandria, VA	Unknown	PU: 609 South Fairfax Street, DU: DCA	Unknown	Auto	Car Service	
2242		2017	145564	Unknown	Unknown	Unknown	n/a	11/17/2016	ABC Limo Service	\$ 80.50	Arlington, VA	Unknown	PU: DCA (from Minneapolis - St. Paul Int'l) DO: Home 609 South Fairfax	Unknown	Auto	Car Service	
2243		2017	145564	Unknown	Unknown	Unknown	n/a	11/4/2016	ABC Limo Service	\$ 86.83	Arlington, VA	Unknown	PU: DCA (from DFW), DO: 609 South Fairfax	Unknown	Auto	Car Service	
2244		2017	145564	Unknown	Unknown	Unknown	n/a	11/2/2016	ABC Limo Service	\$ 118.45	Alexandria, VA	Unknown	PU: 609 South Fairfax Street, DU: IAD Signature Aviation	Unknown	Auto	Car Service	
2245		2017	145564	Unknown	Unknown	Unknown	n/a	12/6/2016	ABC Limo Service	\$ 277.15	Alexandria, VA	Unknown	PU: 201 N Union St, Alexandria, VA ST: 52 Wolfe St (Stephanie West)	Unknown	Auto	Car Service	
2246		2017	145564	Unknown	Unknown	Unknown	n/a	12/8/2016	ABC Limo Service	\$ 284.05	Dulles, VA	Unknown	PU: Signature Flight Support ST: 52 Wolf St (Stephanie West)	Stephanie West	Auto	Car Service	
2247		2017	145564	Unknown	Unknown	Unknown	n/a	12/2/2016	ABC Limo Service	\$ 379.50	Fairfax, VA	Unknown	PU: Eagle Banke Arena WT: 11835 Hazel Circl Dr, Bristow, VA	Hannah Kerr; Stephanie West	Auto	Car Service	
2248		2017	146420	Unknown	Unknown	Unknown	n/a	11/15/2017	ABC Limo Service	\$ 74.18	Alexandria, VA	Unknown	PU: Home - 609 South Fairfax Street Alexandria, Va	Unknown	Auto	Car Service	
2249		2017	146420	Unknown	Unknown	Unknown	n/a	1/20/2017	ABC Limo Service	\$ 74.18	Alexandria, VA	Unknown	PU: Home - 609 South Fairfax Street Alexandria, Va	Unknown	Auto	Car Service	

		2017	146420	Unknown	Unknown	Unknown	n/a	1/21/2017	ABC Limo Service	\$ 74.18	Alexandria, VA	Unknown	PU: DCA DO: 609 South Fairfax Street Alexandria, Va	Unknown	Auto	Car Service	
2251		2017	146420	Unknown	Unknown	Unknown	n/a	1/7/2017	ABC Limo Service	\$ 278.30	Alexandria, VA	Unknown	PU: Home - 609 South Fairfax Street Alexandria, Va	Unknown	Auto	Car Service	
2252		2017	146420	Unknown	Unknown	Unknown	n/a	1/19/2017	ABC Limo Service	\$ 777.40	Alexandria, VA	Unknown	PU: IAD ST: 609 South Fairfax Street Alexandria, Va	Unknown	Auto	Car Service	
2253		2017	146420	Unknown	Unknown	Unknown	n/a	1/20/2017	ABC Limo Service	\$ 1,090.20	Alexandria, VA	Unknown	PU: The Churchill Hotel 1914 Connecticut Ave NW, Washington, DC	Jim Powell	Auto	Car Service	
2254		2017	146420	Unknown	Unknown	Unknown	n/a	1/20/2017	ABC Limo Service	\$ 1,090.20	Alexandria, VA	Unknown	PU: 5416 Southport Ln, Fairfax, VA WT: 12:00 AM - 101 Constitution Ave NW	Unknown	Auto	Car Service	
2255		2017	146420	Unknown	Unknown	Unknown	n/a	1/19/2017	ABC Limo Service	\$ 1,262.70	Alexandria, VA	Unknown	PU: The Churchill Hotel 1914 Connecticut Ave NW, Washington, DC	Jim Powell	Auto	Car Service	
2256		2017	146420	Unknown	Unknown	Unknown	n/a	1/19/2017	ABC Limo Service	\$ 1,262.70	Alexandria, VA	Unknown	PU: TBD DO: TBD	Unknown	Auto	Car Service	
2257		2017	146420	Unknown	Unknown	Unknown	n/a	1/19/2017	ABC Limo Service	\$ 1,262.70	Alexandria, VA	Unknown	PU: 5416 Southport Ln, Fairfax, VA WT: 101 Constitution Ave NW, Washington,	Unknown	Auto	Car Service	
2258		2017	147112	Unknown	Unknown	Unknown	n/a	2/14/2017	ABC Limo Service	\$ 86.83	Alexandria, VA	Unknown	PU: The Ritz -Carlton Tysons Croner Blvd McLean VA 22102 DO: IAD	Unknown	Auto	Car Service	
2259		2017	147112	Unknown	Unknown	Unknown	n/a	2/11/2017	ABC Limo Service	\$ 100.63	Alexandria, VA	Unknown	PU: IAD DO: The Ritz -Carlton Tysons Croner Blvd McLean VA 22102	Unknown	Auto	Car Service	
2260		2017	147112	Unknown	Unknown	Unknown	n/a	2/6/2017	ABC Limo Service	\$ 118.45	Alexandria, VA	Unknown	PU: 609 South Fairfax St. Alexandrian, VA 22314 DO: Sterling VA	Unknown	Auto	Car Service	
2261		2017	147112	Unknown	Unknown	Unknown	n/a	2/14/2017	ABC Limo Service	\$ 194.35	Alexandria, VA	Unknown	PU: The Ritz -Carlton Tysons Croner Blvd McLean VA 22102 DO: IAD	Unknown	Auto	Car Service	
2262		2017	147112	Unknown	Unknown	Unknown	n/a	2/12/2017	ABC Limo Service	\$ 853.88	Alexandria, VA	Unknown	PU: The Ritz -Carlton Tysons Croner Blvd McLean VA 22102 DO: AS DIRECTED BY	Unknown	Auto	Car Service	
2263		2017	147112	Unknown	Unknown	Unknown	n/a	2/11/2017	ABC Limo Service	\$ 1,224.75	Alexandria, VA	Unknown	PU: The Muse 130 W 46th St NY, NY DO: The Ritz -Carlton Tysons Croner Blvd McLean	Unknown	Auto	Car Service	
2264		2017	148749	Unknown	Unknown	Unknown	n/a	2/18/2017	ABC Limo Service	\$ 77.05	Alexandria, VA	Unknown	PU: DCA - Ronald Reagan Washington National Airport / AS - Alaska Airlines	Unknown	Auto	Car Service	
2265		2017	148749	Unknown	Unknown	Unknown	n/a	2/16/2017	ABC Limo Service	\$ 80.50	Alexandria, VA	Unknown	PU: 609 South Fairfax Street, Alexandria VA 22314	Unknown	Auto	Car Service	
2266		2017	148749	Unknown	Unknown	Unknown	n/a	2/17/2017	ABC Limo Service	\$ 80.50	Alexandria, VA	Unknown	PU: DCA - Ronald Reagan Washington National Airport / AA - American Airlines	Unknown	Auto	Car Service	
2267		2017	148749	Unknown	Unknown	Unknown	n/a	2/24/2017	ABC Limo Service	\$ 80.50	Alexandria, VA	Unknown	PU: 609 South Fairfax Street, Alexandria VA 22314	Unknown	Auto	Car Service	
2268		2017	148749	Unknown	Unknown	Unknown	n/a	2/26/2017	ABC Limo Service	\$ 80.50	Alexandria, VA	Unknown	PU: DCA - Ronald Reagan Washington National Airport / AA - American Airlines	Unknown	Auto	Car Service	
2269		2017	148749	Unknown	Unknown	Unknown	n/a	3/9/2017	ABC Limo Service	\$ 80.50	Alexandria, VA	Unknown	PU: DCA - Washington National Airport / AA - American Airlines. From/To: STL - Lambert - St.	Unknown	Auto	Car Service	
2270		2017	148749	Unknown	Unknown	Unknown	n/a	2/24/2017	ABC Limo Service	\$ 284.63	Alexandria, VA	Unknown	PU: 201 N Union Street, Alexandria, VA 22314 DO: As directed by passenger	Unknown	Auto	Car Service	
2271		2017	148749	Unknown	Unknown	Unknown	n/a	2/27/2017	ABC Limo Service	\$ 289.23	Alexandria, VA	Unknown	PU: The Kingsley Apartments 500 Madison St. Alexandria, VA 22314	Nader Tavangar; Tony Makris	Auto	Car Service	
2272		2017	148749	Unknown	Unknown	Unknown	n/a	2/24/2017	ABC Limo Service	\$ 474.38	Alexandria, VA	Unknown	PU: 201 N Union Street, Alexandria, VA 22314 WT: Gaylord National Resort and Convention	Unknown	Auto	Car Service	
2273		2017	148749	Unknown	Unknown	Unknown	n/a	2/24/2017	ABC Limo Service	\$ 664.13	Alexandria, VA	Unknown	PU: 201 N Union Street, Alexandria, VA 22314 WT: Gaylord National Resort and Convention	Unknown	Auto	Car Service	
2274		2017	149459	Unknown	Unknown	Unknown	n/a	4/21/2017	ABC Limo Service	\$ 86.83	Alexandria, VA	Unknown	PU: DCA DO: 609 South Fairfax Street Alexandria, VA 22314	Unknown	Auto	Car Service	
2275		2017	149459	Unknown	Unknown	Unknown	n/a	4/10/2017	ABC Limo Service	\$ 113.28	Alexandria, VA	Unknown	PU: IAD DO: 609 South Fairfax Street Alexandria, VA 22314	Unknown	Auto	Car Service	
2276		2017	149459	Unknown	Unknown	Unknown	n/a	4/20/2017	ABC Limo Service	\$ 125.35	Alexandria, VA	Unknown	PU: 609 South Fairfax Street Alexandria, VA 22314 DO: IAD	Unknown	Auto	Car Service	
2277		2017	152775	Unknown	Unknown	Unknown	n/a	8/8/2017	ABC Limo Service	\$ 80.50	Alexandria, VA	Unknown	Passenger: Tyler Schropp PU: Home 609 S Fairfax St DO: DCA-Ronald Reagan	Tyler Schropp	Auto	Car Service	
2278		2018	154261	Unknown	Unknown	Unknown	n/a	10/5/2017	ABC Limo Service	\$ 86.82	Alexandria, VA	Unknown	Car from DCA (from DFW) to 609 S. Fairfax Street, Alexandria VA; passenger is Tyler	Tyler Schropp	Auto	Car Service	
2279		2018	154261	Unknown	Unknown	Unknown	n/a	6/16/2017	ABC Limo Service	\$ 86.83	Alexandria, VA	Unknown	Car from DCA (from DFW) to 609 S. Fairfax Street, Alexandria VA; passenger is Tyler	Tyler Schropp	Auto	Car Service	
2280		2018	154261	Unknown	Unknown	Unknown	n/a	10/13/2017	ABC Limo Service	\$ 86.83	Alexandria, VA	Unknown	Car from DCA (from CHS) to 609 S. Fairfax Street, Alexandria, Passenger is Tyler Schropp.	Tyler Schropp	Auto	Car Service	
2281		2018	154261	Unknown	Unknown	Unknown	n/a	6/13/2017	ABC Limo Service	\$ 86.83	Alexandria, VA	Unknown	Car from 609 S. Fairfax Street, Alexandria VA to DCA (to DFW); passenger is Tyler Schropp	Tyler Schropp	Auto	Car Service	
2282		2018	154261	Unknown	Unknown	Unknown	n/a	10/12/2017	ABC Limo Service	\$ 134.90	Alexandria, VA	Unknown	Car from 52 Wolfe St. Alexandria; drop off at IAD. Passenger is Tony Makris	Tony Makris	Auto	Car Service	
2283		2018	154261	Unknown	Unknown	Unknown	n/a	10/6/2017	ABC Limo Service	\$ 315.68	Alexandria, VA	Unknown	Car from IAD; stop at 52 Wolf Street Alexandria, drop off at 1214 W. Braddock Rd.	Nadar Tavangar	Auto	Car Service	
2284		2018	154261	Unknown	Unknown	Unknown	n/a	10/8/2017	ABC Limo Service	\$ 379.50	Alexandria, VA	Unknown	Car from 1214 W. Braddock Rd. Alexandria; stop at 201 N Union Street Alexandria; wait at	Nadar Tavangar	Auto	Car Service	
2285		2018	154707	Unknown	Unknown	Unknown	n/a	1/17/2018	ABC Limo Service	\$ 86.83	Alexandria, VA	Unknown	Car pick-up for Tony Makris from 52 Wolfe St. Alexandria, VA to Dulles (flight to LAX)	Tony Makris	Auto	Car Service	
2286		2018	154707	Unknown	Unknown	Unknown	n/a	1/29/2018	ABC Limo Service	\$ 88.55	Alexandria, VA	Unknown	Car pick-up for Tyler Schropp from 609 S. Fairfax Street Alexandria to 223 C Street NE	Tyler Schropp	Auto	Car Service	
2287		2018	154707	Unknown	Unknown	Unknown	n/a	1/8/2018	ABC Limo Service	\$ 148.70	Alexandria, VA	Unknown	Car pick-up for Tony Makris from Dulles to 52 Wolfe St. Alexandria, VA	Tony Makris	Auto	Car Service	
2372		2018	155929	Unknown	Unknown	Unknown	n/a	2/20/2018	LI. & LS Inc.	\$ 73,775.00	Unknown	Unknown	Air Transportation from Dallas to Fort Lauderdale to Washington to Dallas for Dana	Dana Loesch	Travel	Airfare	
2374		2018	155996	Unknown	Unknown	Unknown	n/a	2/28/2018	Omni Air Transport	\$ 35,345.32	Unknown	Unknown	Leg 1 - 2/24 from Fort Worth, TX to Teterboro, NJ	Unknown	Travel	Airfare	
2371		2018	155929	Unknown	Unknown	Unknown	n/a	2/23/2018	LI. & LS Inc.	\$ 34,000.00	Unknown	Unknown	Air Transportation from Washington to Dallas for Dana Loesch on 2/22	Dana Loesch	Travel	Airfare	
3099		2018	155996	6389EB67530742FD8BEE	2/9/2018	Melanie Montgomery	EVP / Management Supervisor	2/2/2018	Wynn	\$ 2,733.25	Las Vegas, NV	Feb 18	Meeting with WLP re: NRATV	Melanie Montgomery	Travel	Lodging	
3002		2018	155996	70D203104889478CA519	2/28/2018	Ariana Azimi	VP / Office of the CEO	2/26/2018	Lowell Hotel	\$ 2,610.11	Unknown	Lowell Hotel	Room for H Martin and D. Loesch while doing ABC Srephanopoulos appearance	H Martin; D Loesch	Travel	Lodging	Hotel receipt shows cash paid out as an advance for \$200, room rates for two rooms and room service food
2960		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	2/3/2018	Four Seasons	\$ 2,347.11	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	Unknown	Travel	Lodging		
2990		2018	155996	0948CFA77AEC415BB610	2/5/2018	Lacey Cremer/Duffy	SVP / Account Supervisor	2/2/2018	Hudson	\$ 2,306.68	Unknown	Feb 18	(water) during LD trip to Vegas for meeting with NR exec	LD	Meal/Beverages	Individual	
3307		2018	156967	Unknown	Unknown	Unknown	n/a	2/6/2018	Egencia	\$ 2,157.52	Las Vegas, NV	Unknown	Hotel Purchase -Out of Policy - Jan 16, 2018 Robert McCarty (camera operator/editor)	Robert McCarty	Travel	Travel Service	
2546		2018	155996	Unknown	Unknown	Unknown	n/a	2/23/2018	Carey International	\$ 2,106.38	Frederick, MD	Unknown	Passenger Henry Martin; pick up from Gaylord drop off at Dulles. Service date is 2/22/2018	Henry Martin	Auto	Car Service	
2992		2018	156967	D8D6CBF63D5542149A90	3/12/2018	Lacey Cremer/Duffy	SVP / Account Supervisor	2/28/2018	Hotel Indigo	\$ 1,074.50	Alexandria, VA	March 18	Non-cancelable rooms for MM and LD during OOA mtg	MM; LD	Travel	Lodging	
2549		2018	154707	EXP-11517	1/22/2018 to 2/1/2018	Hayley Holmes	Account Executive	2/1/2018	Carey International	\$ 947.87	Unknown	SHOT Show 2018 Car Services	Car service for clients/meetings on 1/26	Clients	Auto	Car Service	
2963		2018	156967	EXP-11557	2/3/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	2/3/2018	Four Seasons	\$ 766.02	Unknown	Hotel Rooms for SCI Show	Room for MD (donor) per TM	MD (donor)	Travel	Lodging	
2300		2018	157570	Unknown	Unknown	Unknown	n/a	3/25/2018	ABC Limo Service	\$ 80.50	Alexandria, VA	Unknown	PU: DCA DO: Home - 609 South Fairfax St. Alexandria	Unknown	Auto	Car Service	
2301		2018	157570	Unknown	Unknown	Unknown	n/a	3/19/2018	ABC Limo Service	\$ 80.50	Alexandria, VA	Unknown	PU: 52 Wolfe St. Alexandria, Va. DO: DCA	Unknown	Auto	Car Service	
2302		2018	157570	Unknown	Unknown	Unknown	n/a	3/13/2018	ABC Limo Service	\$ 86.83	Alexandria, VA	Unknown	PU: DCA DO: 52 Wolf St. Alexandria, VA	Unknown	Auto	Car Service	

2303		2018	157570	Unknown	Unknown	Unknown	n/a	3/16/2018	ABC Limo Service	\$ 186.59	Alexandria, VA	Unknown	PU: 52 Wolfe St. Alexandria, Va.	Unknown	Auto	Car Service	
2304		2018	157570	Unknown	Unknown	Unknown	n/a	3/14/2018	ABC Limo Service	\$ 213.33	Alexandria, VA	Unknown	ST: Union Station PU: 1214 West Braddock Rd. Alexandria, Va.	Unknown	Auto	Car Service	
2305		2018	158521	Unknown	Unknown	Unknown	n/a	4/9/2018	ABC Limo Service	\$ 80.50	Alexandria, VA	Unknown	DO: DCA Tyler Schropp - PU: DCA Ronald Reagan Washington National Airport From/To: DFW	Tyler Schropp	Auto	Car Service	
2306		2018	158521	Unknown	Unknown	Unknown	n/a	4/11/2018	ABC Limo Service	\$ 80.50	Alexandria, VA	Unknown	J. Eric Deitz - PU: DCA Ronald Reagan Washington National Airport From/To: IND	J Eric Deitz	Auto	Car Service	
2307		2018	158521	Unknown	Unknown	Unknown	n/a	4/12/2018	ABC Limo Service	\$ 86.83	Alexandria, VA	Unknown	Wayne Black - PU: DCA From/To: FLL DO: N Union St Alexandria VA	Wayne Black	Auto	Car Service	
2308		2018	158521	Unknown	Unknown	Unknown	n/a	4/16/2018	ABC Limo Service	\$ 124.20	Alexandria, VA	Unknown	Tony Makris - PU: 52 Wolfe St DO: Signature Aviation at Dulles Airport	Tony Makris	Auto	Car Service	
2309		2018	158521	Unknown	Unknown	Unknown	n/a	4/11/2018	ABC Limo Service	\$ 125.87	Alexandria, VA	Unknown	J. Eric Deitz - PU: 201 N Union St DO: IAD	J Eric Deitz	Auto	Car Service	
2310		2018	158521	Unknown	Unknown	Unknown	n/a	4/11/2018	ABC Limo Service	\$ 278.30	Alexandria, VA	Unknown	Rosa Blackwell - PU: 2121 Mass Ave Washington DC ST: 201 N Union St DO: as	Rosa Blackwell	Auto	Car Service	
2311		2018	158521	Unknown	Unknown	Unknown	n/a	4/12/2018	ABC Limo Service	\$ 487.03	Alexandria, VA	Unknown	Tony Makris - PU: 52 Wolfe St DO: As directed by passenger	Tony Makris	Auto	Car Service	
2312		2018	158521	Unknown	Unknown	Unknown	n/a	4/10/2018	ABC Limo Service	\$ 853.88	Alexandria, VA	Unknown	Tony Makris - PU: Signature Flight Support Dulles Intl Airport ST: 52 Wolfe St Alexandria	Tony Makris	Auto	Car Service	
2313		2018	160896	Unknown	Unknown	Unknown	n/a	7/24/2018	ABC Limo Service	\$ 86.83	Alexandria, VA	Unknown	Passenger Tony Makris; PU DCA (from LAX); DO 52 Wolfe St Alexandria	Tony Makris	Auto	Car Service	
2314		2018	160896	Unknown	Unknown	Unknown	n/a	6/12/2018	ABC Limo Service	\$ 169.05	Alexandria, VA	Unknown	Passenger Terri Michaels; PU 235 12th St NE; DO DCA	Terri Michaels	Auto	Car Service	
2315		2018	160896	Unknown	Unknown	Unknown	n/a	6/7/2018	ABC Limo Service	\$ 227.13	Alexandria, VA	Unknown	Passenger Terri Michaels; PU DCA (from MKE); stop at Trader Joes 750 PA Ave SE DO 235	Terri Michaels	Auto	Car Service	
2316		2018	160896	Unknown	Unknown	Unknown	n/a	6/11/2018	ABC Limo Service	\$ 251.28	Alexandria, VA	Unknown	Passenger Mike Bauman; PU 235 12th St NE; DO IAD (to Denver)	Mike Bauman	Auto	Car Service	
2317		2018	160896	Unknown	Unknown	Unknown	n/a	6/7/2018	ABC Limo Service	\$ 277.73	Alexandria, VA	Unknown	Passenger Mike Bauman; PU IAD (from Denver); DO at 235 12th St NE	Mike Bauman	Auto	Car Service	
2318		2018	160896	Unknown	Unknown	Unknown	n/a	6/8/2018	ABC Limo Service	\$ 1,076.40	Alexandria, VA	Unknown	Passenger Terri Michaels; PU 235 12th St NE; ST FBI Academy Stafford; DO as directed by	Terri Michaels	Auto	Car Service	
2319		2018	154706/155170	Unknown	Unknown	Unknown	n/a	9/23/2017	ABC Limo Service	\$ 86.82	Alexandria, VA	Unknown	PU: DCA DO: Home - 609 South Fairfax St. Alexandria	Unknown	Auto	Car Service	
2320		2018	154706/155170	Unknown	Unknown	Unknown	n/a	10/1/2017	ABC Limo Service	\$ 86.82	Alexandria, VA	Unknown	PU: Home - 609 South Fairfax St. Alexandria. Va.	Unknown	Auto	Car Service	
2321		2018	154706/155170	Unknown	Unknown	Unknown	n/a	9/22/2017	ABC Limo Service	\$ 86.82	Alexandria, VA	Unknown	PU: 52 Wolfe St. Alexandria, Va. DO: DCA	Unknown	Auto	Car Service	
2322		2018	154706/155170	Unknown	Unknown	Unknown	n/a	9/27/2017	ABC Limo Service	\$ 86.82	Alexandria, VA	Unknown	PU: DCA DO: 52 Wolfe St. Alexandria, Va.	Unknown	Auto	Car Service	
2323		2018	154706/155170	Unknown	Unknown	Unknown	n/a	11/16/2017	ABC Limo Service	\$ 86.83	Unknown	Unknown	PU: DCA DO: Home - 609 South Fairfax St. Alexandria	Unknown	Auto	Car Service	
2324		2018	154706/155170	Unknown	Unknown	Unknown	n/a	12/12/2017	ABC Limo Service	\$ 93.15	Unknown	Unknown	PU: 12777 Fair Lakes Circle Fairfax, Va. DO: IAD	Claire Whitefoot	Auto	Car Service	
2325		2018	154706/155170	Unknown	Unknown	Unknown	n/a	12/12/2017	ABC Limo Service	\$ 93.15	Unknown	Unknown	PU: 12777 Fair Lakes Circle Va. DO: DCA	Unknown	Auto	Car Service	
2326		2018	154706/155170	Unknown	Unknown	Unknown	n/a	12/10/2017	ABC Limo Service	\$ 106.95	Unknown	Unknown	PU: IAD DO:12777 Fair Lakes Circle Fairfax, Va.	Carrie Lightfoot	Auto	Car Service	
2327		2018	154706/155170	Unknown	Unknown	Unknown	n/a	12/10/2017	ABC Limo Service	\$ 106.95	Unknown	Unknown	PU: IAD DO:12777 Fair Lakes Circle Fairfax, Va.	Unknown	Auto	Car Service	
2328		2018	154706/155170	Unknown	Unknown	Unknown	n/a	12/10/2017	ABC Limo Service	\$ 106.95	Unknown	Unknown	PU: IAD DO:12777 Fair Lakes Circle Fairfax, Va.	Unknown	Auto	Car Service	
2329		2018	154706/155170	Unknown	Unknown	Unknown	n/a	12/10/2017	ABC Limo Service	\$ 106.95	Unknown	Unknown	PU: IAD DO:12777 Fair Lakes Circle Fairfax, Va.	Unknown	Auto	Car Service	
2330		2018	154706/155170	Unknown	Unknown	Unknown	n/a	12/10/2017	ABC Limo Service	\$ 106.95	Alexandria, VA	Unknown	PU: IAD DO:12777 Fair Lakes Circle Fairfax, Va.	Ashly Suris	Auto	Car Service	
2331		2018	154706/155170	Unknown	Unknown	Unknown	n/a	9/19/2017	ABC Limo Service	\$ 118.45	Alexandria, VA	Unknown	PU: Home - 609 South Fairfax St. Alexandria. Va.	Unknown	Auto	Car Service	
2332		2018	154706/155170	Unknown	Unknown	Unknown	n/a	11/11/2017	ABC Limo Service	\$ 129.38	Alexandria, VA	Unknown	PU: Home - 609 South Fairfax St. Alexandria. Va.	Unknown	Auto	Car Service	
2333		2018	154706/155170	Unknown	Unknown	Unknown	n/a	9/13/2017	ABC Limo Service	\$ 149.44	Alexandria, VA	Unknown	PU: DCA ST: Landini Brothers	Unknown	Auto	Car Service	
2334		2018	154706/155170	Unknown	Unknown	Unknown	n/a	12/12/2017	ABC Limo Service	\$ 201.77	Alexandria, VA	Unknown	PU: 12777 Fair Lakes Circle Fairfax, Va. DO: IAD	Ashly Suris	Auto	Car Service	
2335		2018	154706/155170	Unknown	Unknown	Unknown	n/a	9/13/2017	ABC Limo Service	\$ 208.73	Alexandria, VA	Unknown	PU: 201 N Union St. Alexandria, Va. ST: As directed by pass.	Unknown	Auto	Car Service	
2336		2018	154706/155170	Unknown	Unknown	Unknown	n/a	9/28/2017	ABC Limo Service	\$ 213.32	Alexandria, VA	Unknown	PU: 201 N Union St. Alexandria, Va. DO: IAD	Unknown	Auto	Car Service	
2337		2018	154706/155170	Unknown	Unknown	Unknown	n/a	9/9/2017	ABC Limo Service	\$ 227.13	Alexandria, VA	Unknown	PU: IAD ST: 609 South Fairfax St. Alexandria, Va.	Unknown	Auto	Car Service	
2338		2018	154706/155170	Unknown	Unknown	Unknown	n/a	9/29/2017	ABC Limo Service	\$ 229.77	Alexandria, VA	Unknown	PU: 1214 West Braddock Rd. Alexandria, Va. DO: IAD	Unknown	Auto	Car Service	
2339		2018	154706/155170	Unknown	Unknown	Unknown	n/a	12/6/2017	ABC Limo Service	\$ 349.77	Alexandria, VA	Unknown	PU: 201 N Union St. Alexandria, Va. ST: As directed by pass.	Unknown	Auto	Car Service	
2340		2018	154706/155170	Unknown	Unknown	Unknown	n/a	9/21/2017	ABC Limo Service	\$ 365.12	Alexandria, VA	Unknown	PU: Martin State Airport ST: 210 Wickersham Way, Cockeysville, MD	Dennis Azato	Auto	Car Service	
2341		2018	154706/155170	Unknown	Unknown	Unknown	n/a	12/10/2017	ABC Limo Service	\$ 474.38	Alexandria, VA	Unknown	PU: 1214 West Braddock Rd. Alexandria, Va. ST: Hotel, 220 South Union St. Alexandria, Va.	Unknown	Auto	Car Service	
2342		2018	154706/155170	Unknown	Unknown	Unknown	n/a	9/20/2017	ABC Limo Service	\$ 516.92	Alexandria, VA	Unknown	PU: 201 N Union St. Alexandria, Va. ST: 210 Wickersham Way, Cockeysville, MD	Dennis Azato	Auto	Car Service	
2343		2018	154706/155170	Unknown	Unknown	Unknown	n/a	12/10/2017	ABC Limo Service	\$ 573.85	Alexandria, VA	Unknown	PU: 12777 Fair Lakes Circle Va. WT: 4100 Monument Circle Drive Fairfax, va.	Unknown	Auto	Car Service	
2344		2018	154706/155170	Unknown	Unknown	Unknown	n/a	12/11/2017	ABC Limo Service	\$ 1,143.10	Alexandria, VA	Unknown	PU: 12777 Fair Lakes Circle Va. ST: 11250 Waples Mill Rd, Fairfax, Va.	Unknown	Auto	Car Service	
2345		2018	154706/155170	Unknown	Unknown	Unknown	n/a	12/11/2017	ABC Limo Service	\$ 1,151.67	Alexandria, VA	Unknown	PU: 12777 Fair Lakes Circle Va. ST: 11250 Waples Mill Rd, Fairfax, Va.	Unknown	Auto	Car Service	
2346		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2016	Ace Cab	\$ 19.69	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	Transportation to hotel	LD	Auto	Taxi	
2962		2018	156967	EXP-11557	2/3/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	2/3/2018	Four Seasons	\$ 755.19	Unknown	Hotel Rooms for SCI Show	Room for MD (donor) per TM	MD (donor)	Travel	Lodging	
2348		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/13/2016	Adobe Acrobat Pro	\$ 23.99	Unknown	HH Travel/Expenses for 2016 SHOT Show (DG)	Subscription to Acrobat Pro - needed to make last minute edits to sponsor analytics/docs.	Hayley Holmes	Miscellaneous	Other	
2349	12	2017	148014	EXP-10175	12/29/2016 - 3/10/2017	Kurt Atterberry	Billing / Accounts Receivable Supervisor	2/10/2017	Alaska Airlines	\$ 468.40	Unknown	Expenses associated with meetings with Revan and Youth for Tomorrow's Heart 2 Heart Event	H Martin to attend Youth for Tomorrow's Heart 2 Heart Event (NR-OOP)	H Martin	Miscellaneous	Other	
2350	12	2017	148014	EXP-10175	12/29/2016 - 3/10/2017	Kurt Atterberry	Billing / Accounts Receivable Supervisor	2/10/2017	Alaska Airlines	\$ 468.40	Unknown	Expenses associated with meetings with Revan and Youth for Tomorrow's Heart 2 Heart Event	A Lair to attend Youth for Tomorrow's Heart 2 Heart Event (NR-OOP)	A Lair	Miscellaneous	Other	
2351		2017	149459	Unknown	Unknown	Unknown	n/a	n/a	Brady Wardlaw	\$ 375.00	Mt. Juliet, TN	Unknown	Unknown	Susan LaPierre	Miscellaneous	Other	5 days @ \$75 makeup left/given for Susan LaPierre
2352		2016	138653	Unknown	Unknown	Unknown	n/a	3/4/2016	Alexandria Yellow Cab	\$ 20.49	Alexandria, VA	Unknown	Passenger Name: Justine Charles Pickup: 201 N Union St Destination: Gavlord National Resort	Justine Charles	Auto	Car Service	
2353		2016	138653	Unknown	Unknown	Unknown	n/a	3/3/2016	Alexandria Yellow Cab	\$ 22.00	Alexandria, VA	Unknown	Passenger Name: Jenni S Pickup: 201 N Union St Destination: Gavlord National Resort and	Jenni S	Auto	Car Service	
2354		2016	138653	Unknown	Unknown	Unknown	n/a	3/2/2016	Alexandria Yellow Cab	\$ 32.08	Alexandria, VA	Unknown	Passenger Name: Wendy Fitzgerald Pickup 201 N Union St Destination: Gavlord National	Wendy Fitzgerald	Auto	Car Service	
2355		2016	138653	Unknown	Unknown	Unknown	n/a	3/2/2016	Alexandria Yellow Cab	\$ 52.12	Alexandria, VA	Unknown	Passenger Name: Eric Pickup: 201 N Union St Destination: National Harbor Blvd MD 20745	Eric	Auto	Car Service	

2356		2017	I45564	EXP-9695	9/2/16 - 1/6/17	Sam Guertler	Unknown	9/2/2016	American Airlines	\$ (200.00)	Unknown	travel account clean up	Airfare reported on EXP 8653 never hit card	Unknown	Travel	Airfare	
2357		2017	I47112	EXP-10033	1/30/2017 - 2/21/17	Hayley Holmes	Account Executive	1/30/2017	American Airlines	\$ 229.20	Unknown	L. Duffy trip to DC for YFT event and meetings w/ NRA Executives (SG)	Flight for M. Cremer to DC for YFT event, at request of S. LaPierre	M Cremer	Travel	Airfare	
2358		2016	I36859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Amazon	\$ 43.21	Las Vegas, NV	MM SHOT Show Travel/Expenses	Supplies ordered for sponsor meeting suite	MM	Miscellaneous	Other	
2359		2017	I48014	EXP-10122	1/11/2017 - 3/22/2017	Hayley Holmes	Account Executive	1/16/2017	Amazon	\$ 33.95	Unknown	M. Montgomery February Clean Up report (SG)	Canned beverages purchased for client meetings at SHOT Show (no receipt)	M Montgomery	Meal/Beverages	Individual	
2360		2018	I55996	6389EB67530742FD8BEE	2/9/2018	Melanie Montgomery	EVP / Management Supervisor	1/26/2018	American Airlines	\$ 279.30	Unknown	Feb 18	Meeting with WLP re: NRATV	Melanie Montgomery	Travel	Airfare	
2361		2018	I60161	Unknown	Unknown	Unknown	n/a	7/27/2018	American Airlines	\$ 428.70	Unknown	Unknown	Unknown	Unknown	Travel	Airfare	
2362		2018	I60161	Unknown	Unknown	Unknown	n/a	7/14/2018	American Airlines	\$ 543.70	Unknown	Unknown	Unknown	Unknown	Travel	Airfare	
2363		2018	I60161	Unknown	Unknown	Unknown	n/a	7/18/2018	American Airlines	\$ 545.20	Unknown	Unknown	Unknown	Unknown	Travel	Airfare	
2364		2017	I43169	Unknown	Unknown	Unknown	n/a	9/13/2016	Brady Wardlaw	\$ 900.00	Unknown	Unknown	Travel from Nashville to DC	Unknown	Travel	Airfare	
2365		2017	I49459	Unknown	Unknown	Unknown	n/a	5/9/2017	B&H Photo	\$ 1,008.42	Unknown	Unknown	Unknown	Unknown	Miscellaneous	Other	Apple iPad Pro
2366		2017	I50457	Unknown	Unknown	Unknown	n/a	6/15/2017	Lyndsey Peck	\$ 912.00	Unknown	Unknown	Hair and Makeup Half Day + Parking 6/14 - 6/15	Hayley Holmes	Miscellaneous	Other	Approved by Hayley Holmes 6/21/2017; No PO due to last minute scheduling
2367		2017	I49459	Unknown	Unknown	Unknown	n/a	5/19/2017	Debbie Dover	\$ 54.70	Joelton, TN	Unknown	Uber reimbursements	Unknown	Auto	Taxi	
2368		2017	I49459	EXP-10496	4/26/2017 - 6/5/2017	Jeff Minson	Financial Analyst	4/26/2017	Corporate America Aviation	\$ 25,300.00	Unknown	NR air charter for dana loesch - dallas to atlanta to attend NR annual meetings and pre-meetings	NR charter to get dana loesch to atlanta for NRA annual meetings	Dana Loesch	Travel	Airfare	
2369		2018	I60161	Unknown	Unknown	Unknown	n/a	7/30/2018	Delta Airlines	\$ (14.25)	Unknown	Unknown	Unknown	Unknown	Travel	Airfare	
2370		2017	I49459	EXP-10496	4/26/2017 - 6/5/2017	Jeff Minson	Financial Analyst	4/26/2017	LI. & IS Inc.	\$ 5,060.00	Unknown	NR air charter for dana loesch - dallas to atlanta to attend NR annual meetings and pre-meetings	Commission on air charter for dana loesch to atlanta for pre-meetings on Media issues	Dana Loesch	Travel	Airfare	
2946		2018	I55996	Unknown	Unknown	Unknown	n/a	2/24/2018	Global Road Show Limo	\$ 734.49	Unknown	Unknown	Car for the day; 6 hours total x 80 per hour - passengers are Angus McQueen (Henry + 3).	Angus McQueen; Henry Party	Auto	Car Service	
2299		2018	I56967	Unknown	Unknown	Unknown	n/a	2/22/2018	ABC Limo Service	\$ 598.94	Virginia	Unknown	PU 1214 West Braddock WVT Ritz Tyson's	Unknown	Auto	Car Service	
2373		2017	I51745	Unknown	Unknown	Unknown	n/a	8/29/2017	Omni Air Transport	\$ 29,225.23	Unknown	Unknown	Aircraft Charter Leg 1: 8/24/2017 Depart: Ft. Worth Arrive: Milwaukee, WI Leg 2: 8/26/2017	Unknown	Travel	Airfare	
2846		2018	I55996	6389EB67530742FD8BEE	2/9/2018	Melanie Montgomery	EVP / Management Supervisor	2/1/2018	Southwest	\$ 528.18	Unknown	Feb 18	Meeting with WLP re: NRATV	Melanie Montgomery	Travel	Airfare	
2375		2018	I56967	Unknown	Unknown	Unknown	n/a	March 11-12, 2018	Omni Air Transport	\$ 9,423.45	Unknown	Unknown	Aircraft repositioned to DFW before cancellation notice was received. Invoice	Unknown	Travel	Airfare	
2376		2016	I36859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/20/2016	Southwest	\$ 538.98	Unknown	MM SHOT Show Travel/Expenses	LD flight to vegas - new flight booked day of trip due to travel delays/cancellations. Booked	LD	Travel	Airfare	
2945		2018	I55996	Unknown	Unknown	Unknown	n/a	2/25/2018	Global Road Show Limo	\$ 517.50	Unknown	Unknown	Car for the day; 4.5 hours total x 80 per hour - passengers are Angus McQueen (Henry + 3).	Angus McQueen; Henry Party	Auto	Car Service	
2961		2018	I56967	EXP-11557	2/3/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	2/3/2018	Four Seasons	\$ 463.72	Unknown	Hotel Rooms for SCI Show	Room deposit for BS per TM	BS	Travel	Lodging	
2379		2018	I56967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	1/31/2018	ANLV	\$ 18.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	cab to SCI Show	Unknown	Auto	Taxi	
2380		2016	I36859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Apple Store	\$ 457.85	Unknown	MM SHOT Show Travel/Expenses	Business supplies/chargers for HH/LD/MM for SHOT travel/sponsor meetings	HH; LD; MM	Miscellaneous	Other	
2381		2016	I40440	EXP-7557	1/14/2016- 6/27/2016	Hayley Holmes	Account Executive	4/14/2016	Apple Store	\$ 138.96	Unknown	MM Clean Up Report	Phone case/charger for T. Makis - purchased during meeting w/ NRA Execs	T Makris	Miscellaneous	Other	
2382		2017	I45564	EXP-9056	8/28/16 - 12/21/16	Hayley Holmes	Account Executive	1/14/2016	Apple Store	\$ 360.81	Unknown	HH Clean Up Report - Dec	Favor - Apple store chargers/phone cases ordered for J. Powell/T. Makris - per TM	J Powell; T Makris	Miscellaneous	Other	
2383		2017	I45564	EXP-9587	9/28/16 - 1/3/17	Hayley Holmes	Account Executive	12/7/2016	Apple Store	\$ 165.47	Unknown	MM December clean up report	Favor - computer charger purchased for J. Powell	J Powell	Miscellaneous	Other	
2384		2017	I47112	EXP-9957	1/3/17 - 2/9/17	Mike Dennelly	EVP / Corporate Technology	1/11/2017	Apple Store	\$ 421.83	Unknown	Purchases for NRA	IAM headphones, Apple TV & HDMI cable for Susan LaPierre	Susan LaPierre	Miscellaneous	Other	
2385		2017	I47112	EXP-9985	1/11/17 - 2/13/17	Mike Dennelly	EVP / Corporate Technology	1/11/2017	Apple Store	\$ 82.68	Las Vegas, NV	Melanie Montgomery - 2017 SHOT Show Car Service Expenses	Apple adapters for Susan Oden new MacBook Pro	Susan Oden	Miscellaneous	Other	
2386		2017	I48014	EXP-10182	2/17/2017 - 3/15/2017	Edward Ned	Technology Manager	2/17/2017	Apple Store	\$ 817.29	Dallas, TX	LD - Josh Powell computer repair expenses	Josh Powell's computer repairs	Josh Powell	Miscellaneous	Telecommunications	
2387		2017	I49459	EXP-10618	2/15/2017 - 5/31/2017	Hayley Holmes	Account Executive	4/6/2017	Apple Store	\$ 107.17	Unknown	HH Misc. cleanup report	Phone charging case purchased for A/M - for HH	HH	Miscellaneous	Other	
2388		2017	I49459	EXP-10618	2/15/2017 - 5/31/2017	Hayley Holmes	Account Executive	4/6/2017	Apple Store	\$ 107.17	Unknown	HH Misc. cleanup report	Phone charging case purchased for A/M - for MM	MM	Miscellaneous	Other	
2389		2017	I50457	EXP-10724	3/16/2017- 6/16/2017	Hayley Holmes	Account Executive	4/6/2017	Apple Store	\$ 32.42	Unknown	H. Holmes clean up report	Screen protector for J. Powell	J Powell	Miscellaneous	Other	
2390		2018	I54707	02528FE380E14576A01F	1/16/2018	Eric Van Horn	Account Executive	1/7/2018	Apple Store	\$ 20.57	Dallas, TX	January	Phone charger for Tony Makris	Tony Makris	Miscellaneous	Other	
2391		2018	I58521	434403E136C841FFB796	5/8/2018	Eric Van Horn	Account Executive	5/1/2018	Apple Store	\$ 489.25	Unknown	May 2018 - JG	Chargers, phone case, screen protectors, mobile charger per Tony Makris	Tony Makris	Miscellaneous	Other	
2392		2017	I48749	EXP-10507	4/26/2017 - 4/30/2017	Patrick McCarty	Traffic Director	4/26/2017	AT&T	\$ 49.98	Unknown	Patrick McCarty Out of Pocket expenses for NRA Annual Meetings in Atlanta 4/26-4/30	Purchase of two iPhone chargers for Tony Makris	Tony Makris	Miscellaneous	Other	
2393		2017	I47112	EXP-9957	1/3/17 - 2/9/17	Mike Dennelly	EVP / Corporate Technology	1/9/2017	B&H Photo	\$ 3,763.65	Unknown	Purchases for NRA	Purchased a MacBook Pro, iPad Pro & iPod for Susan LaPierre	Susan LaPierre	Miscellaneous	Other	
2394		2017	I49459	Unknown	Unknown	Unknown	n/a	5/9/2017	B&H Photo	\$ 22.38	Unknown	Unknown	Unknown	Unknown	Miscellaneous	Other	Macally PRTCTV CS/Stand FiPad Pro
2395		2017	I49459	Unknown	Unknown	Unknown	n/a	5/19/2017	Debbie Dover	\$ 535.19	Joelton, TN	Unknown	Food/beverage reimbursments	Unknown	Meal/Beverages	Individual	
2396		2017	I43169	Unknown	Unknown	Unknown	n/a	9/15/2016	Debbie Dover	\$ 500.00	Joelton, TN	Unknown	NRA travel rate	Unknown	Travel	Other	Approved by Lacy Duffy PO: 110838
2298		2018	I56967	Unknown	Unknown	Unknown	n/a	2/12/2018	ABC Limo Service	\$ 379.50	Virginia	Unknown	PU: 52 Wolfe ST Alexandria W.T. Trump International DC	Unknown	Auto	Car Service	
2398		2017	I47112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/15/2017	Baccarat	\$ 25.09	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Client refreshments - HH, and OOA C. Sprangers - meeting to discuss sponsor	HH; C Sprangers	Meal/Beverages	Group	
2399		2018	I58521	95D136D9FFEF487BAS38	5/23/2018	Eric Van Horn	Account Executive	5/6/2018	Bass Pro	\$ 43.28	Grapevine, TX	May Expenses Report - 1st	Rifle magazines for TM	TM	Miscellaneous	Other	
2400		2017	I47112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/18/2017	Bellini	\$ 48.56	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Refreshments	HH	Meal/Beverages	Individual	
2401		2017	I48014	EXP-10252	1/19/2017 - 3/23/2017	Hayley Holmes	Account Executive	1/19/2017	Bellini	\$ 32.12	Unknown	HH SHOT Show Clean Up report	Refreshments for clients (OOA) during SHOT show	OOA clients	Meal/Beverages	Group	
2754		2018	I55996	Unknown	Unknown	Unknown	n/a	2/1/2018	Colonial Parking	\$ 356.00	Baltimore, MD	Unknown	Reserved monthly parking for 1 parker @ \$356.00	Unknown	Auto	Parking	
2403		2017	I46420	EXP-9763	1/5/2017- 1/7/2017	Eric Van Horn	Account Executive	1/5/2017	Blackship Little Katana	\$ 20.00	Dallas, TX	Eric Van Horb expenses for Tony Makris event in Dallas, TX	Tip for waiter per Tony Makris	Eric Van Horn	Miscellaneous	Tips	
2404		2017	I46420	EXP-9763	1/5/2017- 1/7/2017	Eric Van Horn	Account Executive	1/6/2017	Blackship Little Katana	\$ 20.00	Dallas, TX	Eric Van Horb expenses for Tony Makris event in Dallas, TX	Tip for waiter per Tony Makris	Eric Van Horn	Miscellaneous	Tips	
2405		2017	I46420	EXP-9763	1/5/2017- 1/7/2017	Eric Van Horn	Account Executive	1/7/2017	Blackship Little Katana	\$ 20.00	Dallas, TX	Eric Van Horb expenses for Tony Makris event in Dallas, TX	Tip for waiter per Tony Makris	Eric Van Horn	Miscellaneous	Tips	
2406		2018	I54706/155170	EXP-11430	12/31/2017- 1/6/2018	Eric Van Horn	Account Executive	1/3/2018	Blackship Little Katana	\$ 100.00	Dallas, TX	EVH - expenses for Tony Makris / event in Dallas, TX	Cash tip to waiter per Tony Makris	Eric Van Horn	Miscellaneous	Tips	
2407		2018	I54706/155170	EXP-11430	12/31/2017- 1/6/2018	Eric Van Horn	Account Executive	1/4/2018	Blackship Little Katana	\$ 100.00	Dallas, TX	EVH - expenses for Tony Makris / event in Dallas, TX	Cash tip to waiter per Tony Makris	Eric Van Horn	Miscellaneous	Tips	
2408		2018	I54706/155170	EXP-11430	12/31/2017- 1/6/2018	Eric Van Horn	Account Executive	1/5/2018	Blackship Little Katana	\$ 100.00	Dallas, TX	EVH - expenses for Tony Makris / event in Dallas, TX	Cash tip to waiter per Tony Makris	Eric Van Horn	Miscellaneous	Tips	

2409		2018	154706/155170	EXP-11430	12/31/2017- 1/6/2018	Eric Van Horn	Account Executive	1/5/2018	Blackship Little Katana	\$ 100.00	Dallas, TX	EVH - expenses for Tony Makris / event in Dallas, TX	Cash tip to bartender per Tony Makris	Eric Van Horn	Miscellaneous	Tips	
2410		2018	154706/155170	EXP-11430	12/31/2017- 1/6/2018	Eric Van Horn	Account Executive	1/6/2018	Blackship Little Katana	\$ 100.00	Dallas, TX	EVH - expenses for Tony Makris / event in Dallas, TX	Cash tip to bartender per Tony Makris	Eric Van Horn	Miscellaneous	Tips	
2411		2018	154706/155170	EXP-11430	12/31/2017- 1/6/2018	Eric Van Horn	Account Executive	1/6/2018	Blackship Little Katana	\$ 100.00	Dallas, TX	EVH - expenses for Tony Makris / event in Dallas, TX	Cash tip to waiter per Tony Makris	Eric Van Horn	Miscellaneous	Tips	
3086		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	2/2/2018	MGM	\$ 329.72	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	beverages and podium for cox speech	Cox	Meal/Beverages	Individual	
2413		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	1/31/2018	Border Grill	\$ 75.62	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	Lunch with P McCarty	Jon Carter; P McCarty	Meal/Beverages	Group	
2414		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/21/2016	Bouchon	\$ 9.00	Beverly Hills, CA	LD SHOT Show Travel/Expenses (DG)	coffee for LD	LD	Meal/Beverages	Individual	
2415		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/19/2016	Bouchon	\$ 15.00	Beverly Hills, CA	LD SHOT Show Travel/Expenses (DG)	Breakfast/coffee for LD (paid cash)	LD	Meal/Beverages	Individual	
2416		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/20/2016	Bouchon	\$ 17.00	Beverly Hills, CA	LD SHOT Show Travel/Expenses (DG)	Breakfast/coffee for LD (paid cash)	LD	Meal/Beverages	Individual	
2417		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/16/2017	Bouchon	\$ 42.23	Beverly Hills, CA	HH Travel to Vegas for 2017 SHOT Show	Client refreshments	Client	Meal/Beverages	Individual	
2418		2017	149459	Unknown	Unknown	Unknown	n/a	5/1/2017	Brady Wardlaw	\$ 53.00	Adanta, GA	Unknown	Unknown	Unknown	Meal/Beverages	Individual	
2419		2016	138653	Unknown	Unknown	Unknown	n/a	4/30/2016	JM Uber Transportation Recoveries	\$ 127.20	Unknown	Unknown	Uber April Reclass for Billing	Unknown	Auto	Taxi	Billed to account "15000NRCONF"
2420		2017	143169	Unknown	Unknown	Unknown	n/a	9/13/2016	Brady Wardlaw	\$ 5.82	Mt. Juliet, TN	Unknown	Travel expenses - meals - Tropical Smoothie Cafe	Unknown	Meal/Beverages	Individual	
2421		2017	143169	Unknown	Unknown	Unknown	n/a	9/13/2016	Brady Wardlaw	\$ 5.82	Mt. Juliet, TN	Unknown	Travel expenses - meals - Tropical Smoothie Cafe	Unknown	Meal/Beverages	Individual	
2422		2017	143169	Unknown	Unknown	Unknown	n/a	9/13/2016	Brady Wardlaw	\$ 5.82	Mt. Juliet, TN	Unknown	Travel expenses - meals - Tropical Smoothie Cafe	Unknown	Meal/Beverages	Individual	
2423		2017	143169	Unknown	Unknown	Unknown	n/a	9/13/2016	Brady Wardlaw	\$ 6.35	Mt. Juliet, TN	Unknown	Travel expenses - Uber	Unknown	Auto	Taxi	
2424		2017	143169	Unknown	Unknown	Unknown	n/a	9/13/2016	Brady Wardlaw	\$ 6.35	Mt. Juliet, TN	Unknown	Travel expenses - Uber	Unknown	Auto	Taxi	
2425		2017	143169	Unknown	Unknown	Unknown	n/a	9/13/2016	Brady Wardlaw	\$ 8.42	Mt. Juliet, TN	Unknown	Travel expenses - Uber	Unknown	Auto	Taxi	
2426		2017	143169	Unknown	Unknown	Unknown	n/a	9/13/2016	Brady Wardlaw	\$ 8.46	Mt. Juliet, TN	Unknown	Travel expenses - Uber	Unknown	Auto	Taxi	
2427		2017	143169	Unknown	Unknown	Unknown	n/a	9/13/2016	Brady Wardlaw	\$ 8.51	Mt. Juliet, TN	Unknown	Travel expenses - meals - Starbucks	Unknown	Meal/Beverages	Individual	
2428		2017	143169	Unknown	Unknown	Unknown	n/a	9/13/2016	Brady Wardlaw	\$ 8.55	Mt. Juliet, TN	Unknown	Travel expenses - Uber	Unknown	Auto	Taxi	
2429		2017	143169	Unknown	Unknown	Unknown	n/a	9/13/2016	Brady Wardlaw	\$ 9.05	Mt. Juliet, TN	Unknown	Travel expenses - Uber	Unknown	Auto	Taxi	
2430		2017	143169	Unknown	Unknown	Unknown	n/a	9/13/2016	Brady Wardlaw	\$ 10.07	Mt. Juliet, TN	Unknown	Travel expenses - meals - Starbucks	Unknown	Meal/Beverages	Individual	
2431		2017	143169	Unknown	Unknown	Unknown	n/a	9/13/2016	Brady Wardlaw	\$ 11.56	Mt. Juliet, TN	Unknown	Travel expenses - Uber	Unknown	Auto	Taxi	
2432		2017	143169	Unknown	Unknown	Unknown	n/a	9/13/2016	Brady Wardlaw	\$ 12.44	Mt. Juliet, TN	Unknown	Travel expenses - Uber	Unknown	Auto	Taxi	
2433		2017	143169	Unknown	Unknown	Unknown	n/a	9/13/2016	Brady Wardlaw	\$ 16.40	Mt. Juliet, TN	Unknown	Travel expenses - Uber	Unknown	Auto	Taxi	
2434		2017	143169	Unknown	Unknown	Unknown	n/a	9/13/2016	Brady Wardlaw	\$ 26.87	Mt. Juliet, TN	Unknown	Travel expenses - Uber	Unknown	Auto	Taxi	
2435		2017	143169	Unknown	Unknown	Unknown	n/a	9/13/2016	Brady Wardlaw	\$ 35.33	Mt. Juliet, TN	Unknown	Travel expenses - meals - California Pizza Kitchen	Unknown	Meal/Beverages	Individual	
2436		2017	143169	Unknown	Unknown	Unknown	n/a	9/13/2016	Brady Wardlaw	\$ 40.71	Mt. Juliet, TN	Unknown	Travel expenses - meals - Legal Sea Foods	Unknown	Meal/Beverages	Individual	
2437		2017	143169	Unknown	Unknown	Unknown	n/a	9/13/2016	Brady Wardlaw	\$ 44.94	Mt. Juliet, TN	Unknown	Travel expenses - Uber	Unknown	Auto	Taxi	
2438		2017	143169	Unknown	Unknown	Unknown	n/a	9/13/2016	Brady Wardlaw	\$ 300.00	Mt. Juliet, TN	Unknown	4 days @ \$75.00 makeup left/given	Unknown	Miscellaneous	Other	
2439		2016	136859	EXP-6913	1/11/2016 - 2/15/2016	Hayley Holmes	Account Executive	1/11/2016	Southwest	\$ (535.98)	Unknown	MM SHOT Show Flight Refund	Flight canceled/refunded due to change in travel plans	MM	Travel	Airfare	
2440		2017	143169	Unknown	Unknown	Unknown	n/a	9/13/2016	Brady Wardlaw	\$ 1,800.00	Mt. Juliet, TN	Unknown	Full day makeup	Unknown	Miscellaneous	Other	
2441		2017	143169	Unknown	Unknown	Unknown	n/a	9/13/2016	Brady Wardlaw	\$ 1,800.00	Mt. Juliet, TN	Unknown	Full day makeup	Unknown	Miscellaneous	Other	
2442		2017	143169	Unknown	Unknown	Unknown	n/a	9/13/2016	Brady Wardlaw	\$ 1,800.00	Mt. Juliet, TN	Unknown	Full day makeup	Unknown	Miscellaneous	Other	
2443		2017	143169	Unknown	Unknown	Unknown	n/a	9/13/2016	Brady Wardlaw	\$ 1,800.00	Mt. Juliet, TN	Unknown	Full day makeup/travel	Unknown	Miscellaneous	Other	
2444		2017	149459	Unknown	Unknown	Unknown	n/a	5/1/2017	Brady Wardlaw	\$ 5.02	Mt. Juliet, TN	Unknown	Unknown	Unknown	Meal/Beverages	Individual	
2445		2016	138653	Unknown	Unknown	Unknown	n/a	3/31/2016	JM Uber Transportation Recoveries	\$ 34.97	Unknown	Unknown	JM Record March Uber Recoveries for NR OOP and New Business use for March 2016	Unknown	Auto	Taxi	Coded to account "15000NRCONF" for March Uber OOP Usage Journal
2446		2018	158521	9A3E1369F403CC4B307	5/17/2018	Melanie Montgomery	EVP / Management Supervisor	5/6/2018	Saint Ann Restaurant	\$ 107.85	Unknown	May18	NRA OOA meal during annual meeting	OOA full team; T Schropp; L Duffy; N Tavangar	Meal/Beverages	Group	Comment on Expense Report: dinner during annual meetings with OOA full team including T Schropp, L Duffy, N Tavangar
2447		2018	158521	9A3E1369F403CC4B307	5/17/2018	Melanie Montgomery	EVP / Management Supervisor	5/6/2018	Saint Ann Restaurant	\$ 1,464.57	Unknown	May18	NRA OOA meal during annual meeting	OOA full team; T Schropp; L Duffy; N Tavangar	Meal/Beverages	Group	Comment on Expense Report: dinner during annual meetings with OOA full team including T Schropp, L Duffy, N Tavangar
2448		2018	158521	35C2A431AA9340AD9E05	5/31/2018	Jeff Minson	Financial Analyst	5/24/2018	TX Pref Health	\$ 708.00	Dallas, TX	NOP May 2	D Loesch Medical Concierge	D Loesch	Miscellaneous	Other	Comment: Jeff Minson: Prorated portion of \$2,000 annual - \$708
2449		2017	149459	Unknown	Unknown	Unknown	n/a	5/1/2017	Delta	\$ 60.00	Unknown	Unknown	Unknown	Unknown	Travel	Airfare	
2450		2017	149459	Unknown	Unknown	Unknown	n/a	5/1/2017	Brady Wardlaw	\$ 45.00	Atlanta, GA	Unknown	Unknown	Unknown	Meal/Beverages	Individual	Ecco
2451		2018	154706/155170	Unknown	Unknown	Unknown	n/a	12/18/2017	Carolyn Comfort	\$ 380.00	Unknown	Unknown	See notes	Carolyn Comfort	Travel	Other	Email from Patrick McCarty to Stephanie West - request to provide Carolyn Comfort with a check for 380.63 which will cover
2452		2016	137631	Unknown	Unknown	Unknown	n/a	5/15/2016	Gaedeke Holdings/Granite Properties	\$ 75.78	Dallas, TX	Unknown	Unknown	Unknown	Auto	Parking	Email indicated parking statemet was attached, but attachment was not provided. Note also states 15000NRCONF and that it is a
2453		2017	143169	Unknown	Unknown	Unknown	n/a	n/a	Gaedeke Holdings/Granite Properties	\$ 75.78	Unknown	Unknown	Monthly parking expense	Woody	Auto	Parking	Email regarding monthly parking expense for Woody sent from Lesia Aguilar to Terri Yoskuhl on April 27, 2015
2454		2017	149459	Unknown	Unknown	Unknown	n/a	5/1/2017	Brady Wardlaw	\$ 64.99	Atlanta, GA	Unknown	Unknown	Unknown	Meal/Beverages	Group	Empire State South
2455		2018	158232	Unknown	Unknown	Unknown	n/a	5/25/2018	Washington Speakers Bureau	\$ 5,364.36	Dallas, TX	Unknown	Invoice from Washington Speakers Bureau for expense incurred by WLF speaker (Tucker)	Tucker Carlson	Miscellaneous	Other	Event date 5/4/2018; Contract number J7882
2456		2016	141517	EXP-8005	3/29/2016 - 7/27/2016	Hayley Holmes	Account Executive	6/20/2016	Office Depot	\$ 887.54	Unknown	HH clean up report - July 2016 (SG)	NR - office supplies for NRA exec WLP	WLP	Miscellaneous	Other	Expense by Haley Holmes for Haley Holmes - clean up report - July 2016
2457		2018	160161	Unknown	Unknown	Unknown	n/a	7/30/2018	Four Seasons	\$ (472.50)	Orlando, FL	Unknown	Unknown	Unknown	Travel	Lodging	Expense refunded - note that expense will be applied to following month
2458		2016	139727	EXP-7701	3/7/2016 to 5/25/2016	Hayley Holmes	Account Executive	3/7/2016	PayPal	\$ 125.00	Unknown	Eric Van Horn NRA annual meetings expenses	NRA online training certification for RSO license for executive training	Lacey Duffy	Miscellaneous	Other	Expense report states "L. Duffy Misc. travel/expenses (SG)"
2459		2017	146420	Unknown	Unknown	Unknown	n/a	1/5/2017	Uber	\$ 19.68	Unknown	Unknown	Unknown	Unknown	Auto	Taxi	
2460		2017	149459	Unknown	Unknown	Unknown	n/a	5/3/2017	Debbie Dover	\$3,600.00	Joelton, TN	Unknown	Unknown	Susan LaPierre	Miscellaneous	Other	Flat Day 1200 rate; related to Susan LaPierre
2461		2017	150823	EXP-10942	5/27/2017 - 7/31/2017	Jeff Minson	Financial Analyst	5/27/2017	Four Seasons	\$ (255.00)	Scottsdale, AZ	CREDIT - 5.27 FOUR SEASONS REIMBURSED FOR CHARGE	Arrival: 5/20/2017 Departure: 5/27/2017	Unknown	Travel	Lodging	Four Seasons Resort--Scottsdale at Troon North

2462		2017	149459	Unknown	Unknown	Unknown	n/a	5/3/2017	Debbie Dover	\$3,600.00	Joelton, TN	Unknown	Unknown	Susan LaPierre	Miscellaneous	Other	Full day Glam 1800 rate; related to Susan LaPierre
2463		2017	149459	Unknown	Unknown	Unknown	n/a	4/26/2017	Brady Wardlaw	\$ 1,800.00	Mt. Juliet, TN	Unknown	Unknown	Susan LaPierre	Miscellaneous	Other	Full day makeup for Susan LaPierre
2464		2017	149459	Unknown	Unknown	Unknown	n/a	4/27/2017	Brady Wardlaw	\$ 1,800.00	Mt. Juliet, TN	Unknown	Unknown	Susan LaPierre	Miscellaneous	Other	Full day makeup for Susan LaPierre
2465		2017	145564	EXP-9331	8/29/2016 - 12/5/2016	Hayley Holmes	Account Executive	11/2/2016	Southwest	\$ 763.96	Unknown	MM Clean up Report Oct/Nov	Flight to Nashville for NRA Country event	MM	Travel	Airfare	
2466		2017	149459	Unknown	Unknown	Unknown	n/a	4/28/2017	Brady Wardlaw	\$ 1,800.00	Mt. Juliet, TN	Unknown	Unknown	Susan LaPierre	Miscellaneous	Other	Full day makeup for Susan LaPierre
2467		2017	149459	Unknown	Unknown	Unknown	n/a	4/29/2017	Brady Wardlaw	\$ 1,800.00	Mt. Juliet, TN	Unknown	Unknown	Susan LaPierre	Miscellaneous	Other	Full day makeup for Susan LaPierre
2468		2017	149459	Unknown	Unknown	Unknown	n/a	4/30/2017	Brady Wardlaw	\$ 1,800.00	Mt. Juliet, TN	Unknown	Unknown	Susan LaPierre	Miscellaneous	Other	Full day makeup/travel for Susan LaPierre
2469		2017	145564	EXP-9516	11/30/16 - 12/21/16	Hayley Holmes	Account Executive	12/1/2016	Southwest	\$ 365.84	Unknown	travel to Nashville for NRA Country Event with NRA Execs	Rescheduled flight/return to Dallas due to meetings w/ NRA donors - approved by MM to	Hayley Holmes	Travel	Airfare	
2470		2016	137631	Unknown	Unknown	Unknown	n/a	3/7/2016	Colonial Parking	\$ 356.00	Washington, DC	Unknown	Reserved monthly parking for 1 parker @ \$356.00	Tyler Schropp; Woody	Auto	Parking	GL entry dated 1/1/2016 but invoiced 3/7 for 4/1
2471		2018	157570	Unknown	Unknown	Unknown	n/a	4/27/2018	Uber	\$ 43.43	Unknown	Unknown	2 Trips DO: 101 N Market St. Charleston, SC	Anthony Makris	Auto	Taxi	GL: "JM Reclass April Uber to 15000NRCONF" Passenger: Anthony Makris
2472		2016	136859	Unknown	Unknown	Unknown	n/a	12/6/2015	Kimpton Hotel	\$ 457.72	Alexandria, VA	Unknown	Eric Thomas; Arrival: 12/6/2015 Departure: 12/8/2015 Hotel Monaco	Eric Thomas	Travel	Lodging	Handwritten Note: "Ethomas 12/6-12/8 per WLP"
2473		2016	136859	Unknown	Unknown	Unknown	n/a	12/6/2015	Kimpton Hotel	\$ 511.72	Alexandria, VA	Unknown	Eric Thomas; Arrival: 12/6/2015 Departure: 12/8/2015 Hotel Monaco	Eric Thomas	Travel	Lodging	Handwritten Note: "Ethomas 12/6-12/8 per WLP"
2474		2016	139727	Unknown	Unknown	Unknown	n/a	4/26/2016	Hotel Monaco	\$ 244.88	Alexandria, VA	Unknown	Josh Powell (Guest) NRA Board Member per Tony Makris	Josh Powell	Travel	Lodging	Hotel purchase for Josh Powell; check in Monday April 25th through April 26th @ 206.10 per night
2475		2017	149459	Unknown	Unknown	Unknown	n/a	5/1/2017	Brady Wardlaw	\$ 18.93	Mt. Juliet, TN	Unknown	Unknown	Unknown	Miscellaneous	Other	Hudson Booksellers
2476		2018	158521	Unknown	Unknown	Hayley Holmes	Account Executive	5/10/2018	Brady Wardlaw	\$ 17.05	Mt. Juliet, TN	Unknown	Hayley Holmes - Lyft	Hayley Holmes	Auto	Taxi	
2477		2018	158521	Unknown	Unknown	Hayley Holmes	Account Executive	5/10/2018	Brady Wardlaw	\$ 17.05	Mt. Juliet, TN	Unknown	Hayley Holmes - Lyft	Hayley Holmes	Auto	Taxi	
2478		2018	158521	Unknown	Unknown	Hayley Holmes	Account Executive	5/10/2018	Brady Wardlaw	\$ 17.32	Mt. Juliet, TN	Unknown	Hayley Holmes - Lyft	Hayley Holmes	Auto	Taxi	
2479		2018	158521	Unknown	Unknown	Hayley Holmes	Account Executive	5/10/2018	Brady Wardlaw	\$ 17.61	Mt. Juliet, TN	Unknown	Hayley Holmes - Lyft	Hayley Holmes	Auto	Taxi	
2480		2018	158521	Unknown	Unknown	Hayley Holmes	Account Executive	5/10/2018	Brady Wardlaw	\$ 26.86	Mt. Juliet, TN	Unknown	Hayley Holmes - Lyft	Hayley Holmes	Auto	Taxi	
2481		2018	158521	Unknown	Unknown	Hayley Holmes	Account Executive	5/10/2018	Brady Wardlaw	\$ 29.47	Mt. Juliet, TN	Unknown	Hayley Holmes - Lyft	Hayley Holmes	Auto	Taxi	
2482		2018	158521	Unknown	Unknown	Hayley Holmes	Account Executive	5/10/2018	Brady Wardlaw	\$ 34.00	Mt. Juliet, TN	Unknown	Hayley Holmes - Ojeda's Restaurant	Hayley Holmes	Meal/Beverages	Individual	
2483		2018	158521	Unknown	Unknown	Hayley Holmes	Account Executive	5/10/2018	Brady Wardlaw	\$ 65.00	Mt. Juliet, TN	Unknown	Hayley Holmes - Ojeda's Restaurant	Hayley Holmes	Meal/Beverages	Individual	
2484		2018	158521	Unknown	Unknown	Hayley Holmes	Account Executive	5/10/2018	Brady Wardlaw	\$ 112.00	Mt. Juliet, TN	Unknown	Hayley Holmes - Parigi	Hayley Holmes	Meal/Beverages	Individual	
2485		2018	158521	Unknown	Unknown	Hayley Holmes	Account Executive	5/1/2018-5/6/2018	Brady Wardlaw	\$ 375.00	Mt. Juliet, TN	Unknown	Hayley Holmes - makeup left/given	Hayley Holmes	Miscellaneous	Other	
2486		2018	159388	EXP-11842	4/30/2018-5/6/2018	Eric Van Horn	Account Executive	5/5/2018	Cash Tips	\$ 100.00	Unknown	LDC A/M Expenses	Cash Tips during EVH Annual Meeting: "Tip to driver for client/staff transportation"	Unknown	Miscellaneous	Tips	Invoice #159013 L. Cremer - Exp-11842 & Concur for 688.43 to OOP (main costs for driving services)
2487		2018	159388	EXP-11842	4/30/2018-5/6/2018	Eric Van Horn	Account Executive	5/6/2018	Cash Tips	\$ 200.00	Unknown	LDC A/M Expenses	Cash Tips during EVH Annual Meeting: "Tip to driver for client/staff transportation"	Unknown	Miscellaneous	Tips	Invoice #159013 L. Cremer - Exp-11842 & Concur for 688.43 to OOP (main costs for driving services)
2488		2018	159388	EXP-11855	4/30/2018-5/6/2018	Eric Van Horn	Account Executive	5/2/2018	Cash Tips	\$ 5.00	Unknown	EVH - Annual Meeting Expenses	Cash Tips during EVH Annual Meeting: "Tip to bellman at Omni hotel for help with bags"	Unknown	Miscellaneous	Tips	Invoice #159013 L. Cremer - Exp-11842 & Concur for 688.43 to OOP (main costs for driving services)
2489		2018	159388	EXP-11855	4/30/2018-5/6/2018	Eric Van Horn	Account Executive	5/1/2018	Cash Tips	\$ 10.00	Unknown	EVH - Annual Meeting Expenses	Cash Tips during EVH Annual Meeting: "Tip to bellman at Omni hotel for help with bags"	Unknown	Miscellaneous	Tips	Invoice #159013 L. Cremer - Exp-11842 & Concur for 688.43 to OOP (main costs for driving services)
2490		2018	159388	EXP-11855	4/30/2018-5/6/2018	Eric Van Horn	Account Executive	5/4/2018	Cash Tips	\$ 10.00	Unknown	EVH - Annual Meeting Expenses	Cash Tips during EVH Annual Meeting: "Tip to concierge at Hotel Zara for package delivery"	Unknown	Miscellaneous	Tips	Invoice #159013 L. Cremer - Exp-11842 & Concur for 688.43 to OOP (main costs for driving services)
2491		2018	159388	EXP-11855	4/30/2018-5/6/2018	Eric Van Horn	Account Executive	5/1/2018	Cash Tips	\$ 20.00	Unknown	EVH - Annual Meeting Expenses	Cash Tips during EVH Annual Meeting: "Tip to concierge at Rosewood Mansion for package"	Unknown	Miscellaneous	Tips	Invoice #159013 L. Cremer - Exp-11842 & Concur for 688.43 to OOP (main costs for driving services)
2492		2017	145564	EXP-9516	11/30/16 - 12/21/16	Hayley Holmes	Account Executive	11/30/2016	Bridgestone Arena	\$ 122.00	Nashville, TN	travel to Nashville for NRA Country Event with NRA Execs	Refreshments for donors at NRA Country event	Donors	Meal/Beverages	Group	
2493		2017	145564	EXP-9584	11/30/16 - 1/4/17	Hayley Holmes	Account Executive	11/30/2016	Bridgestone Arena	\$ 22.00	Nashville, TN	L Duffy travel to Nashville for NRA Country event w/ NRA Execs	Refreshments purchased for NRA clients/donors at NRA Country event	NRA clients; NRA donors	Meal/Beverages	Group	
2494		2017	145564	EXP-9584	11/30/16 - 1/4/17	Hayley Holmes	Account Executive	11/30/2016	Bridgestone Arena	\$ 120.00	Nashville, TN	L Duffy travel to Nashville for NRA Country event w/ NRA Execs	Refreshments purchased for NRA clients/donors at NRA Country event	NRA clients; NRA donors	Meal/Beverages	Group	
2495		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2016	Burger King	\$ 16.96	Unknown	HH Travel/Expenses for 2016 SHOT Show (DG)	Snack at the airport (no receipt)	Hayley Holmes	Meal/Beverages	Individual	
2496		2018	159388	0F0A7329E0DC41FCA114	5/7/2018	Lacey Cremer/Duffy	SVP / Account Supervisor	5/4/2018	Cafe Herrera	\$ 78.58	Dallas, TX	May18	Lunch during NRAAM	Unknown	Meal/Beverages	Individual	
2497		2016	136859	EXP-6941	2/18/2016 - 2/20/2016	Hayley Holmes	Account Executive	1/22/2016	Carey International	\$ 565.78	Las Vegas, NV	Car service at SHOT Show for client/sponsor meetings (SG)	Car service for Fri.	Hayley Holmes	Auto	Car Service	
2498		2016	136859	EXP-6941	2/18/2016 - 2/20/2016	Hayley Holmes	Account Executive	1/19/2016	Carey International	\$ 884.29	Las Vegas, NV	Car service at SHOT Show for client/sponsor meetings (SG)	Car service for Tue.	Hayley Holmes	Auto	Car Service	
2499		2016	136859	EXP-6941	2/18/2016 - 2/20/2016	Hayley Holmes	Account Executive	1/18/2016	Carey International	\$ 963.92	Las Vegas, NV	Car service at SHOT Show for client/sponsor meetings (SG)	Car service for Mon.	Hayley Holmes	Auto	Car Service	
2500		2016	136859	EXP-6941	2/18/2016 - 2/20/2016	Hayley Holmes	Account Executive	1/20/2016	Carey International	\$ 963.92	Las Vegas, NV	Car service at SHOT Show for client/sponsor meetings (SG)	Car service for Wed.	Hayley Holmes	Auto	Car Service	
2501		2016	136859	EXP-6941	2/18/2016 - 2/20/2016	Hayley Holmes	Account Executive	1/21/2016	Carey International	\$ 1,003.74	Las Vegas, NV	Car service at SHOT Show for client/sponsor meetings (SG)	Car service for Thurs.	Hayley Holmes	Auto	Car Service	
2502		2016	139727	EXP-7766	5/16/2016 to 6/1/2016	Hayley Holmes	Account Executive	5/18/2016	Carey International	\$ 106.74	Louisville, KY	Expense report states "transportation services in Louisville for NRA A/M for MM, HH, LD, D, D, QOA"	Transportation FOR Chris and Dana Loesch from airport to hotel in Louisville	Chris; Dana Loesch	Auto	Car Service	
2503		2016	139727	EXP-7766	5/16/2016 to 6/1/2016	Hayley Holmes	Account Executive	5/16/2016	Carey International	\$ 252.08	Louisville, KY	Expense report states "transportation services in Louisville for NRA A/M for MM, HH, LD, D, D, QOA"	transportation for HH in Louisville (Monday morning)	HH	Auto	Car Service	
2504		2016	139727	EXP-7766	5/16/2016 to 6/1/2016	Hayley Holmes	Account Executive	5/23/2016	Carey International	\$ 378.12	Louisville, KY	Expense report states "transportation services in Louisville for NRA A/M for MM, HH, LD, D, D, QOA"	Transportation in Louisville for MM, HH, LD, QOA	MM; HH; LD; OOA	Auto	Car Service	
2505		2016	139727	EXP-7766	5/16/2016 to 6/1/2016	Hayley Holmes	Account Executive	5/22/2016	Carey International	\$ 1,134.36	Louisville, KY	Expense report states "transportation services in Louisville for NRA A/M for MM, HH, LD, D, D, QOA"	Transportation in Louisville for MM, HH, LD, QOA	MM; HH; LD; OOA	Auto	Car Service	
2506		2016	139727	EXP-7766	5/16/2016 to 6/1/2016	Hayley Holmes	Account Executive	5/17/2016	Carey International	\$ 1,260.40	Louisville, KY	Expense report states "transportation services in Louisville for NRA A/M for MM, HH, LD, D, D, QOA"	Transportation in Louisville for MM, HH, LD, QOA	MM; HH; LD; OOA	Auto	Car Service	
2507		2016	139727	EXP-7766	5/16/2016 to 6/1/2016	Hayley Holmes	Account Executive	5/16/2016	Carey International	\$ 1,324.67	Louisville, KY	Expense report states "transportation services in Louisville for NRA A/M for MM, HH, LD, D, D, QOA"	Transportation for MM/LD in Louisville (Monday afternoon)	MM; LD	Auto	Car Service	
2508		2016	139727	EXP-7766	5/16/2016 to 6/1/2016	Hayley Holmes	Account Executive	5/20/2016	Carey International	\$ 1,512.48	Louisville, KY	Expense report states "transportation services in Louisville for NRA A/M for MM, HH, LD, D, D, QOA"	Transportation in Louisville for MM, HH, LD, QOA	MM; HH; LD; OOA	Auto	Car Service	
2509		2016	139727	EXP-7766	5/16/2016 to 6/1/2016	Hayley Holmes	Account Executive	5/18/2016	Carey International	\$ 1,827.58	Louisville, KY	Expense report states "transportation services in Louisville for NRA A/M for MM, HH, LD, D, D, QOA"	Transportation in Louisville for MM, HH, LD, QOA	MM; HH; LD; OOA	Auto	Car Service	
2510		2016	139727	EXP-7766	5/16/2016 to 6/1/2016	Hayley Holmes	Account Executive	5/19/2016	Carey International	\$ 2,016.64	Louisville, KY	Expense report states "transportation services in Louisville for NRA A/M for MM, HH, LD, D, D, QOA"	Transportation in Louisville for MM, HH, LD, QOA	MM; HH; LD; OOA	Auto	Car Service	
2511		2016	139727	EXP-7766	5/16/2016 to 6/1/2016	Hayley Holmes	Account Executive	5/21/2016	Carey International	\$ 2,079.66	Unknown	Expense report states "transportation services in Louisville for NRA A/M for MM, HH, LD, D, D, QOA"	Transportation in Louisville for MM, HH, LD, QOA	MM; HH; LD; OOA	Auto	Car Service	
2512		2016	140440	EXP-7992	6/13/16 to 6/27/16	Hayley Holmes	Account Executive	6/13/2016	Carey International	\$ 110.00	Unknown	Transportation Services for Level 5 filming	transportation for MM from airport to office - returning from business trip w/NRA execs	Melanie Montgomery	Auto	Car Service	
2513		2016	141517	EXP-8220	3/6/2016 - 7/27/2016	Hayley Holmes	Account Executive	5/26/2016	Carey International	\$ 729.53	Louisville, KY	clean up report - transportation invoices (SG)	transportation in Louisville during 2016 NRA annual meetings	Hayley Holmes	Auto	Car Service	
2514		2017	143169	EXP-8802	8/4/2016 - 10/3/2016	Hayley Holmes	Account Executive	9/22/2016	Carey International	\$ 224.68	Dallas, TX	HH clean up report (Sept. 2016)	Transportation for J. Powell to/from dinner in Dallas	J Powell	Auto	Car Service	

2515		2017	147112	EXP-10057	1/27/17 - 2/21/17	Hayley Holmes	Account Executive	2/9/2017	Carey International	\$ 1,138.40	Washington, DC	M. Montgomery travel to DC for YFT event & insertions w/ NRA Execs	Car service in DC	M Montgomery	Auto	Car Service	
2516		2017	147112	EXP-9985	1/15/17 - 2/13/17	Eric Van Horn	Account Executive	1/21/2017	Carey International	\$ 494.54	Las Vegas, NV	Melanie Montgomery - 2017 SHOT Show Car Service Expenses	Car service for Saturday	Melanie Montgomery	Auto	Car Service	
2517		2017	147112	EXP-9985	1/15/17 - 2/13/17	Eric Van Horn	Account Executive	1/17/2017	Carey International	\$ 576.96	Las Vegas, NV	Melanie Montgomery - 2017 SHOT Show Car Service Expenses	Car service for Tuesday	Melanie Montgomery	Auto	Car Service	
2518		2017	147112	EXP-9985	1/15/17 - 2/13/17	Eric Van Horn	Account Executive	1/16/2017	Carey International	\$ 880.90	Las Vegas, NV	Melanie Montgomery - 2017 SHOT Show Car Service Expenses	Car service for Monday	Melanie Montgomery	Auto	Car Service	
2519		2017	147112	EXP-9985	1/15/17 - 2/13/17	Eric Van Horn	Account Executive	1/15/2017	Carey International	\$ 989.08	Las Vegas, NV	Melanie Montgomery - 2017 SHOT Show Car Service Expenses	Car service for Sunday	Melanie Montgomery	Auto	Car Service	
2520		2017	147112	EXP-9985	1/15/17 - 2/13/17	Eric Van Horn	Account Executive	1/18/2017	Carey International	\$ 1,030.29	Las Vegas, NV	Melanie Montgomery - 2017 SHOT Show Car Service Expenses	Car service for Wednesday	Melanie Montgomery	Auto	Car Service	
2521		2017	147112	EXP-9985	1/15/17 - 2/13/17	Eric Van Horn	Account Executive	1/19/2017	Carey International	\$ 1,030.29	Las Vegas, NV	Melanie Montgomery - 2017 SHOT Show Car Service Expenses	Car service for Thursday	Melanie Montgomery	Auto	Car Service	
2522		2017	147112	EXP-9985	1/15/17 - 2/13/17	Eric Van Horn	Account Executive	1/20/2017	Carey International	\$ 1,153.92	Las Vegas, NV	Melanie Montgomery - 2017 SHOT Show Car Service Expenses	Car service for Friday	Melanie Montgomery	Auto	Car Service	
2523		2017	149459	EXP-10610	4/26/2017 - 5/31/2017	Sam Guertler	Unknown	4/26/2017	Carey International	\$ 333.33	Unknown	Carey car service	transportation during 2017 NRA AM in ATL	Unknown	Auto	Car Service	
2524		2017	149459	EXP-10610	4/26/2017 - 5/31/2017	Sam Guertler	Unknown	5/4/2017	Carey International	\$ 903.88	Unknown	Carey car service	transportation during 2017 NRA AM in ATL	Unknown	Auto	Car Service	
2525		2017	149459	EXP-10663	4/27/2017 - 6/2/2017	Sam Guertler	Unknown	5/4/2017	Carey International	\$ 348.33	Unknown	Carey car service annual meetings	Transportation during 2017 NRA AM	Unknown	Auto	Car Service	
2526		2017	149459	EXP-10663	4/27/2017 - 6/2/2017	Sam Guertler	Unknown	4/28/2017	Carey International	\$ 1,249.98	Unknown	Carey car service annual meetings	Transportation during 2017 NRA AM (Melanie)	Unknown	Auto	Car Service	
2527		2017	149459	EXP-10663	4/27/2017 - 6/2/2017	Sam Guertler	Unknown	4/27/2017	Carey International	\$ 1,394.80	Unknown	Carey car service annual meetings	Transportation during 2017 NRA AM	Unknown	Auto	Car Service	
2528		2017	149459	EXP-10663	4/27/2017 - 6/2/2017	Sam Guertler	Unknown	5/4/2017	Carey International	\$ 1,416.65	Unknown	Carey car service annual meetings	Transportation during 2017 NRA AM	Unknown	Auto	Car Service	
2529		2017	149459	EXP-10663	4/27/2017 - 6/2/2017	Sam Guertler	Unknown	5/4/2017	Carey International	\$ 1,487.20	Unknown	Carey car service annual meetings	Transportation during 2017 NRA AM	Unknown	Auto	Car Service	
2530		2017	149459	EXP-10663	4/27/2017 - 6/2/2017	Sam Guertler	Unknown	5/4/2017	Carey International	\$ 1,514.98	Unknown	Carey car service annual meetings	Transportation during 2017 NRA AM	Unknown	Auto	Car Service	
2531		2017	149459	EXP-10663	4/27/2017 - 6/2/2017	Sam Guertler	Unknown	5/4/2017	Carey International	\$ 1,777.75	Unknown	Carey car service annual meetings	Transportation during 2017 NRA AM (Melanie)	Melanie	Auto	Car Service	
2532		2017	149459	EXP-10663	4/27/2017 - 6/2/2017	Sam Guertler	Unknown	5/4/2017	Carey International	\$ 1,777.75	Unknown	Carey car service annual meetings	Transportation during 2017 NRA AM	Unknown	Auto	Car Service	
2533		2017	149459	EXP-10663	4/27/2017 - 6/2/2017	Sam Guertler	Unknown	5/4/2017	Carey International	\$ 1,916.64	Unknown	Carey car service annual meetings	Transportation during 2017 NRA AM	Unknown	Auto	Car Service	
2534		2017	151745	Unknown	Unknown	Unknown	n/a	8/25/2017	Carey International	\$ 191.80	Dallas, TX	Unknown	Passenger: Chris Service Type: Premium Vehicle: SUV PU: 303 Chestnut Cove DO: 303	Chris	Auto	Car Service	
2535		2017	151745	Unknown	Unknown	Unknown	n/a	8/28/2017	Carey International	\$ 191.80	Dallas, TX	Unknown	Passenger: Chris Service Type: Premium Vehicle: SUV PU: DFV Intl Airport DO: 303	Chris	Auto	Car Service	
2536		2017	151745	Unknown	Unknown	Unknown	n/a	8/29/2017	Carey International	\$ 398.00	Milwaukee, WI	Unknown	Passenger: Chris Vehicle: SUV PU: 50 W Florida St Milwaukee DO: Hourly A/N wait then Iron Horse	Chris	Auto	Car Service	
2537		2017	151745	Unknown	Unknown	Unknown	n/a	8/30/2017	Carey International	\$ 1,102.15	Milwaukee, WI	Unknown	Passenger: Chris Vehicle: SUV PU: Iron Horse DO: Hourly A/D wait then SF support	Chris	Auto	Car Service	
2538		2017	151745	Unknown	Unknown	Unknown	n/a	8/30/2017	Carey International	\$ 1,561.38	Milwaukee, WI	Unknown	Passenger: Chris Vehicle: SUV PU: The Iron Horse 500 W Florida St DO: Hourly A/D wait	Chris	Auto	Car Service	
2539		2017	151745	Unknown	Unknown	Unknown	n/a	8/30/2017	Carey International	\$ 1,989.99	Milwaukee, WI	Unknown	Passenger: Lacey Duffy Vehicle: SUV PU: Kimpton jour 310 E Chicago St DO: Hourly	Lacey Duffy	Auto	Car Service	
2540		2017	151745	Unknown	Unknown	Unknown	n/a	8/30/2017	Carey International	\$ 2,326.76	Milwaukee, WI	Unknown	Passenger: Lacey Duffy Vehicle: SUV PU: Kimpton jour 310 E Chicago St DO: Hourly	Lacey Duffy	Auto	Car Service	
2541		2017	150457	EXP-10752	5/1/2017-6/21/2017	Sam Guertler	Unknown	5/1/2017	Carey International	\$ 333.33	Unknown	Carey Car Service during Annual Meeting	424 Danielle Harris Atlanta	Danielle Harris	Auto	Car Service	
2542		2017	150457	EXP-10752	5/1/2017-6/21/2017	Sam Guertler	Unknown	5/1/2017	Carey International	\$ 1,638.87	Unknown	Carey Car Service during Annual Meeting	426 Atlanta	Unknown	Auto	Car Service	
2557		2018	156967	EXP-11671	1/31/2018 - 3/19/18	Eric Van Horn	Account Executive	2/2/2018	Carey International	\$ 329.69	Las Vegas, NV	MM Las Vegas Car Service	Transportation for MM and LC for meetings with NRA Executives in Las Vegas	MM; LC	Auto	Car Service	
2297		2018	156967	Unknown	Unknown	Unknown	n/a	2/21/2018	ABC Limo Service	\$ 284.63	Virginia	Unknown	PU Signature Flight Support IAD ST 1214 West Braddock Rd	Unknown	Auto	Car Service	
2296		2018	156967	Unknown	Unknown	Unknown	n/a	2/18/2018	ABC Limo Service	\$ 256.74	Virginia	Unknown	IAD to 1214 West Braddock Rd	Unknown	Auto	Car Service	
2903		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	2/4/2018	Four Seasons	\$ 221.10	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCL to assist with Chris Cox's speech	report fee plus OCC taxes 1/30-2/4	Patrick McCarty	Miscellaneous	Other	
2547		2018	154707	EXP-11517	1/22/2018 to 2/1/2018	Hayley Holmes	Account Executive	1/27/2018	Carey International	\$ 288.49	Unknown	SHOT Show 2018 Car Services	Car service for clients/meetings on 1/27	Clients	Auto	Car Service	
2548		2018	154707	EXP-11517	1/22/2018 to 2/1/2018	Hayley Holmes	Account Executive	1/22/2018	Carey International	\$ 783.02	Unknown	SHOT Show 2018 Car Services	Car service for clients/meetings on 1/22	Clients	Auto	Car Service	
3394		2018	155996	6389EB67530742FD8BEE	2/9/2018	Melanie Montgomery	EVP / Management Supervisor	2/8/2018	Wynn	\$ 205.00	Las Vegas, NV	Feb 18	A/V for meeting with WLP re NRATV	Melanie Montgomery	Event	Room Rental	
2550		2018	154707	EXP-11517	1/22/2018 to 2/1/2018	Hayley Holmes	Account Executive	1/23/2018	Carey International	\$ 1,071.50	Unknown	SHOT Show 2018 Car Services	Car service for clients/meetings on 1/23	Clients	Auto	Car Service	
2551		2018	154707	EXP-11517	1/22/2018 to 2/1/2018	Hayley Holmes	Account Executive	1/24/2018	Carey International	\$ 1,251.80	Unknown	SHOT Show 2018 Car Services	Car service for clients/meetings on 1/24	Clients	Auto	Car Service	
2552		2018	154707	EXP-11517	1/22/2018 to 2/1/2018	Hayley Holmes	Account Executive	1/25/2018	Carey International	\$ 1,277.56	Unknown	SHOT Show 2018 Car Services	Car service for clients/meetings on 1/25	Clients	Auto	Car Service	
2553		2018	155996	EXP-11610	1/2/2018 to 2/28/2018	Eric Van Horn	Account Executive	1/2/2018	Carey International	\$ 224.68	Unknown	TM DSC Car Service	Transportation for tony Makris from airport to his hotel (Omni Dallas) during Dallas Safari Club	Tony Makris	Auto	Car Service	
2554		2018	155996	EXP-11611	1/21/2018 to 2/28/2018	Hayley Holmes	Account Executive	1/21/2018	Carey International	\$ 146.07	Unknown	SHOT Show 2018 Car Service Clean Up	Car service for client meetings on 1/21	Unknown	Auto	Car Service	
2555		2018	156967	EXP-11610	1/2/2018 - 2/28/2018	Eric Van Horn	Account Executive	1/2/2018	Carey International	\$ 224.68	Dallas, TX	TM DSC Car Service	Transportation for Tony Makris from airport to his hotel (Omni Dallas) during Dallas Safari Club	Tony Makris	Auto	Car Service	
2556		2018	156967	EXP-11671	1/31/2018 - 3/19/18	Eric Van Horn	Account Executive	1/31/2018	Carey International	\$ 146.07	Las Vegas, NV	MM Las Vegas Car Service	Transportation for MM and LC for meetings with NRA Executives in Las Vegas	MM; LC	Auto	Car Service	
2543		2018	155996	Unknown	Unknown	Unknown	n/a	2/26/2018	Carey International	\$ 191.80	Frederick, MD	Unknown	Passenger Henry Martin; pick up from DFV drop off at 115 Oak Lawn Avenue, Dallas	Henry Martin	Auto	Car Service	
2558		2018	159547	EXP-12009	4/30/2018 to 6/26/2018	Hayley Holmes	Account Executive	5/6/2018	Carey International	\$ 477.45	Unknown	2018 NRA A/M Transportation	Transportation for MM, LC (Duffy), OOA clients, EVP clients during NRA A/M	MM; LC (Duffy); OOA clients; EVP clients	Auto	Car Service	
2559		2018	159547	EXP-12009	4/30/2018 to 6/26/2018	Hayley Holmes	Account Executive	5/6/2018	Carey International	\$ 1,039.15	Unknown	2018 NRA A/M Transportation	Transportation for HH, EVH, OOA clients, etc. during NRA A/M	HH; EVH; OOA clients	Auto	Car Service	
2560		2018	159547	EXP-12009	4/30/2018 to 6/26/2018	Hayley Holmes	Account Executive	5/1/2018	Carey International	\$ 1,291.91	Unknown	2018 NRA A/M Transportation	Transportation for HH, EVH, OOA clients, etc. during NRA A/M	HH; EVH; OOA clients	Auto	Car Service	
2561		2018	159547	EXP-12009	4/30/2018 to 6/26/2018	Hayley Holmes	Account Executive	5/2/2018	Carey International	\$ 1,291.91	Unknown	2018 NRA A/M Transportation	Transportation for HH, EVH, OOA clients, etc. during NRA A/M	HH; EVH; OOA clients	Auto	Car Service	
2562		2018	159547	EXP-12009	4/30/2018 to 6/26/2018	Hayley Holmes	Account Executive	5/3/2018	Carey International	\$ 1,376.17	Unknown	2018 NRA A/M Transportation	Transportation for MM, LC (Duffy), OOA clients, EVP clients during NRA A/M	MM; LC (Duffy); OOA clients; EVP clients	Auto	Car Service	
2563		2018	159547	EXP-12009	4/30/2018 to 6/26/2018	Hayley Holmes	Account Executive	5/3/2018	Carey International	\$ 1,600.85	Unknown	2018 NRA A/M Transportation	Transportation for HH, EVH, OOA clients, etc. during NRA A/M	HH; EVH; OOA clients	Auto	Car Service	
2564		2018	159547	EXP-12009	4/30/2018 to 6/26/2018	Hayley Holmes	Account Executive	5/4/2018	Carey International	\$ 1,657.02	Unknown	2018 NRA A/M Transportation	Transportation for MM, LC (Duffy), OOA clients, EVP clients during NRA A/M	MM; LC; OOA clients; EVP clients	Auto	Car Service	
2565		2018	159547	EXP-12009	4/30/2018 to 6/26/2018	Hayley Holmes	Account Executive	5/5/2018	Carey International	\$ 1,713.19	Unknown	2018 NRA A/M Transportation	Transportation for MM, LC (Duffy), OOA clients, EVP clients during NRA A/M	MM; LC; OOA clients; EVP clients	Auto	Car Service	
2566		2018	159547	EXP-12009	4/30/2018 to 6/26/2018	Hayley Holmes	Account Executive	5/5/2018	Carey International	\$ 1,741.27	Unknown	2018 NRA A/M Transportation	Transportation for HH, EVH, OOA clients, etc. during NRA A/M	HH; EVH; OOA clients	Auto	Car Service	
2567		2018	159547	EXP-12009	4/30/2018 to 6/26/2018	Hayley Holmes	Account Executive	5/4/2018	Carey International	\$ 1,797.44	Unknown	2018 NRA A/M Transportation	Transportation for HH, EVH, OOA clients, etc. during NRA A/M	HH; EVH; OOA clients	Auto	Car Service	

2568		2018	154707	DB3ACE300C6F411B97E4	1/30/2018	Lacey Cremer/Duffy	SVP / Account Supervisor	1/26/2018	Southwest	\$ 1,047.96	Unknown	JAN18	OOP travel for meeting with WLP and T Makris re NRA TV	Lacey Duffy	Travel	Airfare	
2569		2017	146420	EXP-9763	1/5/2017-1/7/2017	Eric Van Horn	Account Executive	1/7/2017	Casa de Montecristo	\$ 26.79	Dallas, TX	Eric Van Horb expenses for Tony Makris event in Dallas, TX	Cigar materials for Tony Makris' event	Eric Van Horn	Miscellaneous	Gift	
2570		2017	146420	EXP-9763	1/5/2017-1/7/2017	Eric Van Horn	Account Executive	1/5/2017	Casa de Montecristo	\$ 232.63	Dallas, TX	Eric Van Horb expenses for Tony Makris event in Dallas, TX	Cigar materials for Tony Makris' event	Eric Van Horn	Miscellaneous	Gift	
2571		2018	158521	95D136D9FFEF487BA538	5/23/2018	Eric Van Horn	Account Executive	4/29/2018	Casa de Montecristo	\$ 81.26	Dallas, TX	May Expenses Report - 1st	Cash - Cigar materials for TM and NRA executives/OOA donors	TM; NRA executives; OOA donors	Miscellaneous	Gift	
2572		2018	154706/155170	EXP-11430	12/31/2017-1/6/2018	Eric Van Horn	Account Executive	1/4/2018	Casa de Montecristo	\$ 119.03	Dallas, TX	EVH - expenses for Tony Makris / event in Dallas, TX	Cigar materials for Tony Makris' event	Eric Van Horn	Miscellaneous	Gift	
2573		2018	154706/155170	EXP-11430	12/31/2017-1/6/2018	Eric Van Horn	Account Executive	12/31/2017	Casa de Montecristo	\$ 285.57	Dallas, TX	EVH - expenses for Tony Makris / event in Dallas, TX	Cigar materials for Tony Makris' event	Eric Van Horn	Miscellaneous	Gift	
2574		2018	154706/155170	EXP-11430	12/31/2017-1/6/2018	Eric Van Horn	Account Executive	1/3/2018	Casa de Montecristo	\$ 323.67	Dallas, TX	EVH - expenses for Tony Makris / event in Dallas, TX	Cigars for Tony Makris' event	Eric Van Horn	Miscellaneous	Gift	
2575		2018	159388	Unknown	Unknown	Patrick McCarty	Traffic Director	6/13/2018	Casa de Montecristo	\$ 14.02	Dallas, TX	Unknown	For TM	TM	Miscellaneous	Gift	
2576		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/19/2017	Cash Bar	\$ 30.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Client refreshments for A, Crimmins, J. Golob, N Foster re NRA W, LAFS, WLF	A Crimmins; J Golob; N Foster	Meal/Beverages	Group	
2577		2017	147112	EXP-10033	1/30/2017 - 2/21/17	Hayley Holmes	Account Executive	2/11/2017	Cash Beverage Station	\$ 40.00	Washington, DC	L. Duffy trip to DC for YFT event and meetings w/ NRA Executives (SG)	For beverage tickets at YFT event (entertainment for clients)	L Duffy	Meal/Beverages	Individual	
2578		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Cash Tips	\$ 10.00	Dallas, TX	HH Travel/Expenses for 2016 SHOT Show (DG)	Cash tip for HH/CN bags at Dallas airport	HH; CN	Miscellaneous	Tips	
2579		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Cash Tips	\$ 10.00	Las Vegas, NV	HH Travel/Expenses for 2016 SHOT Show (DG)	Cash tip for Colion Noir bags at Venetian check in	Colion Noir	Miscellaneous	Tips	
2580		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/19/2016	Cash Tips	\$ 10.00	Las Vegas, NV	HH Travel/Expenses for 2016 SHOT Show (DG)	cash tip for package delivery to Wynn room	HH	Miscellaneous	Tips	
2581		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2016	Cash Tips	\$ 10.00	Las Vegas, NV	HH Travel/Expenses for 2016 SHOT Show (DG)	Cash tip for bags at Vegas airport	HH	Miscellaneous	Tips	
2582		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Cash Tips	\$ 20.00	Las Vegas, NV	HH Travel/Expenses for 2016 SHOT Show (DG)	Cash tip for package delivery to sponsor suite	HH	Miscellaneous	Tips	
2583		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Cash Tips	\$ 20.00	Las Vegas, NV	HH Travel/Expenses for 2016 SHOT Show (DG)	Cash tip for HH bags at Wynn check in	HH	Miscellaneous	Tips	
2584		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Cash Tips	\$ 20.00	Las Vegas, NV	HH Travel/Expenses for 2016 SHOT Show (DG)	Cash tip for hospitality set-up at venetian sponsor suite	HH	Miscellaneous	Tips	
2585		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/19/2016	Cash Tips	\$ 20.00	Las Vegas, NV	HH Travel/Expenses for 2016 SHOT Show (DG)	Cash tip for hospitality set-up at venetian sponsor suite	HH	Miscellaneous	Tips	
2586		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/20/2016	Cash Tips	\$ 20.00	Las Vegas, NV	HH Travel/Expenses for 2016 SHOT Show (DG)	cash tip for package delivery to Wynn room	HH	Miscellaneous	Tips	
2587		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/21/2016	Cash Tips	\$ 20.00	Las Vegas, NV	HH Travel/Expenses for 2016 SHOT Show (DG)	Cash tip for hospitality set-up at venetian sponsor suite	HH	Miscellaneous	Tips	
2588		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2016	Cash Tips	\$ 20.00	Las Vegas, NV	HH Travel/Expenses for 2016 SHOT Show (DG)	Cash tip for bellman at Wynn check out	HH	Miscellaneous	Tips	
2589		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/19/2016	Cash Tips	\$ 100.00	Las Vegas, NV	HH Travel/Expenses for 2016 SHOT Show (DG)	Cash tip for driver (Tuesday)	HH	Miscellaneous	Tips	
2590		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2016	Cash Tips	\$ 100.00	Las Vegas, NV	HH Travel/Expenses for 2016 SHOT Show (DG)	Cash tip for driver (Friday)	HH	Miscellaneous	Tips	
2591		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Cash Tips	\$ 10.00	Unknown	LD SHOT Show Travel/Expenses (DG)	tip for bags at airport	LD	Miscellaneous	Tips	
2592		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Cash Tips	\$ 10.00	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	cash tip for doorman at Wynn arrival	LD	Miscellaneous	Tips	
2593		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/19/2016	Cash Tips	\$ 10.00	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	waters - show floor (paid cash)	LD	Meal/Beverages	Individual	
2594		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/21/2016	Cash Tips	\$ 10.00	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	waters - show floor (paid cash)	LD	Meal/Beverages	Individual	
2595		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2016	Cash Tips	\$ 10.00	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	cash tip for doorman at Wynn departure	LD	Miscellaneous	Tips	
2596		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2016	Cash Tips	\$ 10.00	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	Cash tip for bags at Vegas airport	LD	Miscellaneous	Tips	
2597		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Cash Tips	\$ 20.00	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	cash tip for bellman at check in Wynn	LD	Miscellaneous	Tips	
2598		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/20/2016	Cash Tips	\$ 20.00	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	cash tip- box/supplies delivery to venetian meeting suite	LD	Miscellaneous	Tips	
2599		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2016	Cash Tips	\$ 20.00	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	cash tip for cleaning service/maids	LD	Miscellaneous	Tips	
2600		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2016	Cash Tips	\$ 20.00	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	Cash tip for bellman (Wynn) at check out	LD	Miscellaneous	Tips	
2601		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2016	Cash Tips	\$ 29.63	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	Dry cleaning for meetings	LD	Miscellaneous	Other	
2602		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Cash Tips	\$ 40.00	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	cash tip for venetian A/V team - set up for client/sponsor meeting	LD	Miscellaneous	Tips	
2603		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2016	Cash Tips	\$ 40.00	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	cash tip for driver Friday	LD	Miscellaneous	Tips	
2604		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Cash Tips	\$ 100.00	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	tip for driver (Monday)	LD	Miscellaneous	Tips	
2605		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/20/2016	Cash Tips	\$ 100.00	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	cash tip for driver (Wednesday)	LD	Miscellaneous	Tips	
2606		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/21/2016	Cash Tips	\$ 100.00	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	Cash tip for driver (thurs)	LD	Miscellaneous	Tips	
2607		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/16/2016	Cash Tips	\$ 5.00	Louisville, KY	Expense report states 'L. Duffy travel/expenses for the 2016 knar a/m in Louisville (SG)'	tip for bags at DPW	Lacey Duffy	Miscellaneous	Tips	
2608		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/16/2016	Cash Tips	\$ 10.00	Louisville, KY	Expense report states 'L. Duffy travel/expenses for the 2016 knar a/m in Louisville (SG)'	cash tip for hotel bellman at check in	Lacey Duffy	Miscellaneous	Tips	
2609		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/19/2016	Cash Tips	\$ 10.00	Louisville, KY	Expense report states 'L. Duffy travel/expenses for the 2016 knar a/m in Louisville (SG)'	cash tip for box delivery	Lacey Duffy	Miscellaneous	Tips	
2610		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/22/2016	Cash Tips	\$ 10.00	Louisville, KY	Expense report states 'L. Duffy travel/expenses for the 2016 knar a/m in Louisville (SG)'	cash tip for bags at KY airport	Lacey Duffy	Miscellaneous	Tips	
2611		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/16/2016	Cash Tips	\$ 20.00	Louisville, KY	Expense report states 'L. Duffy travel/expenses for the 2016 knar a/m in Louisville (SG)'	cash tip for hotel bellman at 21c hotel	Lacey Duffy	Miscellaneous	Tips	
2612		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/17/2016	Cash Tips	\$ 20.00	Louisville, KY	Expense report states 'L. Duffy travel/expenses for the 2016 knar a/m in Louisville (SG)'	cash tip for bellman/box delivery at 21c	Lacey Duffy	Miscellaneous	Tips	
2613		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/22/2016	Cash Tips	\$ 20.00	Louisville, KY	Expense report states 'L. Duffy travel/expenses for the 2016 knar a/m in Louisville (SG)'	cash tip for bellman at hotel check out	Lacey Duffy	Miscellaneous	Tips	
2614		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/22/2016	Cash Tips	\$ 20.00	Louisville, KY	Expense report states 'L. Duffy travel/expenses for the 2016 knar a/m in Louisville (SG)'	cash tip for doorman at hotel check out	Lacey Duffy	Miscellaneous	Tips	
2615		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/22/2016	Cash Tips	\$ 60.00	Louisville, KY	Expense report states 'L. Duffy travel/expenses for the 2016 knar a/m in Louisville (SG)'	cash tip for driver (Sunday morning trip)	Lacey Duffy	Miscellaneous	Tips	
2616		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/16/2016	Cash Tips	\$ 100.00	Louisville, KY	Expense report states 'L. Duffy travel/expenses for the 2016 knar a/m in Louisville (SG)'	cash tip for driver (Monday)	Lacey Duffy	Miscellaneous	Tips	
2617		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/17/2016	Cash Tips	\$ 100.00	Louisville, KY	Expense report states 'L. Duffy travel/expenses for the 2016 knar a/m in Louisville (SG)'	cash tip for driver (Tuesday)	Lacey Duffy	Miscellaneous	Tips	
2618		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/20/2016	Cash Tips	\$ 100.00	Louisville, KY	Expense report states 'L. Duffy travel/expenses for the 2016 knar a/m in Louisville (SG)'	cash tip for driver (Friday)	Lacey Duffy	Miscellaneous	Tips	
2619		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/20/2016	Cash Tips	\$ 100.00	Louisville, KY	Expense report states 'L. Duffy travel/expenses for the 2016 knar a/m in Louisville (SG)'	cash tip for driver (Wednesday)	Lacey Duffy	Miscellaneous	Tips	
2620		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/21/2016	Cash Tips	\$ 100.00	Louisville, KY	Expense report states 'L. Duffy travel/expenses for the 2016 knar a/m in Louisville (SG)'	cash tip for driver (Saturday night)	Lacey Duffy	Miscellaneous	Tips	

2621		2016	140440	EXP-7887	5/6/2016 to 6/30/2016	Hayley Holmes	Account Executive	5/16/2016	Cash Tips	\$ 100.00	Louisville, KY	MM travel/expenses for 2016 NRA annual meetings in Louisville	Cash tip for driver - transportation services for client/talent/MMJLD	Client; talent: Melanie Montgomery; LD	Miscellaneous	Tips		
2622		2016	140440	EXP-7887	5/6/2016 to 6/30/2016	Hayley Holmes	Account Executive	5/17/2016	Cash Tips	\$ 100.00	Louisville, KY	MM travel/expenses for 2016 NRA annual meetings in Louisville	Cash tip for driver - transportation services for client	Client	Miscellaneous	Tips		
2623		2016	140440	EXP-7887	5/6/2016 to 6/30/2016	Hayley Holmes	Account Executive	5/18/2016	Cash Tips	\$ 100.00	Louisville, KY	MM travel/expenses for 2016 NRA annual meetings in Louisville	Cash tip for driver - transportation services for client/talent/MMJLD	Client; talent: Melanie Montgomery; LD	Miscellaneous	Tips		
2624		2016	140440	EXP-7887	5/6/2016 to 6/30/2016	Hayley Holmes	Account Executive	5/21/2016	Cash Tips	\$ 100.00	Louisville, KY	MM travel/expenses for 2016 NRA annual meetings in Louisville	Cash tip for driver - transportation services for client/talent/MMJLD	Client; talent: Melanie Montgomery; LD	Miscellaneous	Tips		
2625		2016	140440	EXP-7887	5/6/2016 to 6/30/2016	Hayley Holmes	Account Executive	5/22/2016	Cash Tips	\$ 100.00	Louisville, KY	MM travel/expenses for 2016 NRA annual meetings in Louisville	Cash tip for driver - transportation services for client/talent/MMJLD	Client; talent: Melanie Montgomery; LD	Miscellaneous	Tips		
2626		2017	145564	EXP-9584	11/30/16 - 1/4/17	Hayley Holmes	Account Executive	11/30/2016	Cash Tips	\$ 5.00	Nashville, TN	L Duffy travel to Nashville for NRA Country event w/ NRA Execs	cash tip for bags at the airport	L Duffy	Miscellaneous	Tips		
2627		2017	145564	EXP-9584	11/30/16 - 1/4/17	Hayley Holmes	Account Executive	11/30/2016	Cash Tips	\$ 10.00	Nashville, TN	L Duffy travel to Nashville for NRA Country event w/ NRA Execs	Cash tip for bellman at hotel check in	L Duffy	Miscellaneous	Tips		
2628		2017	145564	EXP-9584	11/30/16 - 1/4/17	Hayley Holmes	Account Executive	11/30/2016	Cash Tips	\$ 10.00	Nashville, TN	L Duffy travel to Nashville for NRA Country event w/ NRA Execs	cash tip for bags at hotel checkout	L Duffy	Miscellaneous	Tips		
2629		2017	145564	EXP-9584	11/30/16 - 1/4/17	Hayley Holmes	Account Executive	11/30/2016	Cash Tips	\$ 50.00	Nashville, TN	L Duffy travel to Nashville for NRA Country event w/ NRA Execs	cash tip for driver - transportation for LD MM TM NC HH et al during NRA country event	L Duffy; MM; HH; NC; TM	Miscellaneous	Tips		
2630		2017	145564	EXP-9682	11/30/16 - 1/6/17	Hayley Holmes	Account Executive	11/30/2016	Cash Tips	\$ 10.00	Nashville, TN	HH additional Nashville expenses (travel for NRA Country event - other expenses reported on ER	Cash tip for bellman at hotel check in	HH	Miscellaneous	Tips		
2631		2017	145564	EXP-9682	11/30/16 - 1/6/17	Hayley Holmes	Account Executive	12/1/2016	Cash Tips	\$ 10.00	Nashville, TN	HH additional Nashville expenses (travel for NRA Country event - other expenses reported on ER	Cash tip for bellman at hotel checkout	HH	Miscellaneous	Tips		
2632		2017	145564	EXP-9682	11/30/16 - 1/6/17	Hayley Holmes	Account Executive	11/30/2016	Cash Tips	\$ 100.00	Nashville, TN	HH additional Nashville expenses (travel for NRA Country event - other expenses reported on ER	Cash tip for driver in Nashville	HH	Miscellaneous	Tips		
2633		2017	146420	EXP-9895	1/19/2016-2/8/2017	Hayley Holmes	Account Executive	1/16/2017	Cash Tips	\$ 5.00	Las Vegas, NV	L Duffy travel to Las Vegas fpr 2017 SHOT Show (SG)	Cash tips for bags at the airport	L Duffy	Miscellaneous	Tips		
2634		2017	146420	EXP-9895	1/19/2016-2/8/2017	Hayley Holmes	Account Executive	1/20/2017	Cash Tips	\$ 5.00	Las Vegas, NV	L Duffy travel to Las Vegas fpr 2017 SHOT Show (SG)	Cash tip for bags at the airport	L Duffy	Miscellaneous	Tips		
2635		2017	146420	EXP-9895	1/19/2016-2/8/2017	Hayley Holmes	Account Executive	1/20/2017	Cash Tips	\$ 10.00	Las Vegas, NV	L Duffy travel to Las Vegas fpr 2017 SHOT Show (SG)	Cash tip for doorman at hotel check out	L Duffy	Miscellaneous	Tips		
2636		2017	146420	EXP-9895	1/19/2016-2/8/2017	Hayley Holmes	Account Executive	1/16/2017	Cash Tips	\$ 20.00	Las Vegas, NV	L Duffy travel to Las Vegas fpr 2017 SHOT Show (SG)	Cash tip for doorman at hotel check in	L Duffy	Miscellaneous	Tips		
2637		2017	146420	EXP-9895	1/19/2016-2/8/2017	Hayley Holmes	Account Executive	1/16/2017	Cash Tips	\$ 20.00	Las Vegas, NV	L Duffy travel to Las Vegas fpr 2017 SHOT Show (SG)	Cash tip for bellman at hotel check in	L Duffy	Miscellaneous	Tips		
2638		2017	146420	EXP-9895	1/19/2016-2/8/2017	Hayley Holmes	Account Executive	1/16/2017	Cash Tips	\$ 20.00	Las Vegas, NV	L Duffy travel to Las Vegas fpr 2017 SHOT Show (SG)	Cash tip for package delivery at hotel	L Duffy	Miscellaneous	Tips		
2639		2017	146420	EXP-9895	1/19/2016-2/8/2017	Hayley Holmes	Account Executive	1/17/2017	Cash Tips	\$ 20.00	Las Vegas, NV	L Duffy travel to Las Vegas fpr 2017 SHOT Show (SG)	Cash tip for bellman at Venetian - helped carry boxes to meeting room	L Duffy	Miscellaneous	Tips		
2640		2017	146420	EXP-9895	1/19/2016-2/8/2017	Hayley Holmes	Account Executive	1/18/2017	Cash Tips	\$ 20.00	Las Vegas, NV	L Duffy travel to Las Vegas fpr 2017 SHOT Show (SG)	Cash tip for package delivery at hotel	L Duffy	Miscellaneous	Tips		
2641		2017	146420	EXP-9895	1/19/2016-2/8/2017	Hayley Holmes	Account Executive	1/20/2017	Cash Tips	\$ 20.00	Las Vegas, NV	L Duffy travel to Las Vegas fpr 2017 SHOT Show (SG)	cash tip for bellman at check out	L Duffy	Miscellaneous	Tips		
2642		2017	146420	EXP-9895	1/19/2016-2/8/2017	Hayley Holmes	Account Executive	1/17/2017	Cash Tips	\$ 100.00	Las Vegas, NV	L Duffy travel to Las Vegas fpr 2017 SHOT Show (SG)	Cash tip for driver on Tues.	L Duffy	Miscellaneous	Tips		
2643		2017	146420	EXP-9895	1/19/2016-2/8/2017	Hayley Holmes	Account Executive	1/18/2017	Cash Tips	\$ 100.00	Las Vegas, NV	L Duffy travel to Las Vegas fpr 2017 SHOT Show (SG)	Cash tip for driver on Wed.	L Duffy	Miscellaneous	Tips		
2644		2017	146420	EXP-9895	1/19/2016-2/8/2017	Hayley Holmes	Account Executive	1/18/2017	Cash Tips	\$ 100.00	Las Vegas, NV	L Duffy travel to Las Vegas fpr 2017 SHOT Show (SG)	Cash tip for service in meeting room (for client meetings w/ sponsors etc.)	L Duffy	Miscellaneous	Tips		
2645		2017	146420	EXP-9895	1/19/2016-2/8/2017	Hayley Holmes	Account Executive	1/20/2017	Cash Tips	\$ 100.00	Las Vegas, NV	L Duffy travel to Las Vegas fpr 2017 SHOT Show (SG)	Cash tip for driver	L Duffy	Miscellaneous	Tips		
2646		2017	146420	EXP-9901	1/16/2017-1/31/2017	Hayley Holmes	Account Executive	1/16/2017	Cash Tips	\$ 50.00	Las Vegas, NV	M. Montgomery travel to Vegas for 2017 SHOT Show	Cash tip for bellman	M Montgomery	Miscellaneous	Tips		
2647		2017	146420	EXP-9901	1/16/2017-1/31/2017	Hayley Holmes	Account Executive	1/19/2017	Cash Tips	\$ 50.00	Las Vegas, NV	M. Montgomery travel to Vegas for 2017 SHOT Show	Cash tip for bellman	M Montgomery	Miscellaneous	Tips		
2648		2017	146420	EXP-9901	1/16/2017-1/31/2017	Hayley Holmes	Account Executive	1/16/2017	Cash Tips	\$ 100.00	Las Vegas, NV	M. Montgomery travel to Vegas for 2017 SHOT Show	Cash tip for driver	M Montgomery	Miscellaneous	Tips		
2649		2017	146420	EXP-9901	1/16/2017-1/31/2017	Hayley Holmes	Account Executive	1/17/2017	Cash Tips	\$ 100.00	Las Vegas, NV	M. Montgomery travel to Vegas for 2017 SHOT Show	Cash tip for meeting room set up / A/V staff	M Montgomery	Miscellaneous	Tips		
2650		2017	146420	EXP-9901	1/16/2017-1/31/2017	Hayley Holmes	Account Executive	1/17/2017	Cash Tips	\$ 100.00	Las Vegas, NV	M. Montgomery travel to Vegas for 2017 SHOT Show	Cash tip for driver	M Montgomery	Miscellaneous	Tips		
2651		2017	146420	EXP-9901	1/16/2017-1/31/2017	Hayley Holmes	Account Executive	1/18/2017	Cash Tips	\$ 100.00	Las Vegas, NV	M. Montgomery travel to Vegas for 2017 SHOT Show	Cash tip for food / beverage server for meeting room	M Montgomery	Miscellaneous	Tips		
2652		2017	146420	EXP-9901	1/16/2017-1/31/2017	Hayley Holmes	Account Executive	1/19/2017	Cash Tips	\$ 100.00	Las Vegas, NV	M. Montgomery travel to Vegas for 2017 SHOT Show	Cash tip for driver	M Montgomery	Miscellaneous	Tips		
2653		2017	147112	EXP-10033	1/30/2017 - 2/21/17	Hayley Holmes	Account Executive	2/10/2017	Cash Tips	\$ 5.00	Washington, DC	L Duffy trip to DC for YFT event and meetings w/ NRA Executives (SG)	Tip for bellman at Alexandrian hotel check-in	L Duffy	Miscellaneous	Tips		
2654		2017	147112	EXP-10033	1/30/2017 - 2/21/17	Hayley Holmes	Account Executive	2/11/2017	Cash Tips	\$ 5.00	Washington, DC	L Duffy trip to DC for YFT event and meetings w/ NRA Executives (SG)	Tip for doorman at Ritz hotel check-in	L Duffy	Miscellaneous	Tips		
2655		2017	147112	EXP-10033	1/30/2017 - 2/21/17	Hayley Holmes	Account Executive	2/12/2017	Cash Tips	\$ 5.00	Washington, DC	L Duffy trip to DC for YFT event and meetings w/ NRA Executives (SG)	Cash Tip for bags at airport	L Duffy	Miscellaneous	Tips		
2656		2017	147112	EXP-10033	1/30/2017 - 2/21/17	Hayley Holmes	Account Executive	2/10/2017	Cash Tips	\$ 10.00	Washington, DC	L Duffy trip to DC for YFT event and meetings w/ NRA Executives (SG)	For bags at airport	L Duffy	Miscellaneous	Tips		
2657		2017	147112	EXP-10033	1/30/2017 - 2/21/17	Hayley Holmes	Account Executive	2/10/2017	Cash Tips	\$ 10.00	Washington, DC	L Duffy trip to DC for YFT event and meetings w/ NRA Executives (SG)	Tip for doorman at Alexandrian hotel check-in	L Duffy	Miscellaneous	Tips		
2658		2017	147112	EXP-10033	1/30/2017 - 2/21/17	Hayley Holmes	Account Executive	2/12/2017	Cash Tips	\$ 10.00	Washington, DC	L Duffy trip to DC for YFT event and meetings w/ NRA Executives (SG)	Tip for bellman at Ritz hotel check-out	L Duffy	Miscellaneous	Tips		
2659		2017	147112	EXP-10033	1/30/2017 - 2/21/17	Hayley Holmes	Account Executive	2/11/2017	Cash Tips	\$ 10.00	Washington, DC	L Duffy trip to DC for YFT event and meetings w/ NRA Executives (SG)	Tip for bellman at Alexandrian hotel check-out	L Duffy	Miscellaneous	Tips		
2660		2017	147112	EXP-10033	1/30/2017 - 2/21/17	Hayley Holmes	Account Executive	2/11/2017	Cash Tips	\$ 10.00	Washington, DC	L Duffy trip to DC for YFT event and meetings w/ NRA Executives (SG)	Tip for bellman at Ritz hotel check-in	L Duffy	Miscellaneous	Tips		
2661		2017	147112	EXP-10057	1/27/17 - 2/21/17	Hayley Holmes	Account Executive	2/9/2017	Cash Tips	\$ 20.00	Washington, DC	M. Montgomery travel to DC for YFT event & meetings w/ NRA Execs	Tip for bellman at Alexandrian upon check-in	M Montgomery	Miscellaneous	Tips		
2662		2017	147112	EXP-10057	1/27/17 - 2/21/17	Hayley Holmes	Account Executive	2/11/2017	Cash Tips	\$ 20.00	Washington, DC	M. Montgomery travel to DC for YFT event & meetings w/ NRA Execs	Tip for bellman at the Ritz upon check-in	M Montgomery	Miscellaneous	Tips		
2663		2017	147112	EXP-10057	1/27/17 - 2/21/17	Hayley Holmes	Account Executive	2/9/2017	Cash Tips	\$ 100.00	Washington, DC	M. Montgomery travel to DC for YFT event & meetings w/ NRA Execs	Tip for car service driver	M Montgomery	Miscellaneous	Tips		
2664		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/21/2017	Cash Tips	\$ 5.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Cash tip for bags to Vegas airport	HH	Miscellaneous	Tips		
2665		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/21/2017	Cash Tips	\$ 8.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Wifi to work on plane	HH	Miscellaneous	Other		
2666		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/15/2017	Cash Tips	\$ 10.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Cash Tip for doorman at the Wynn	HH	Miscellaneous	Tips		
2667		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/16/2017	Cash Tips	\$ 10.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Cash Tip for box delivery	HH	Miscellaneous	Tips		
2668		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/21/2017	Cash Tips	\$ 10.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Cash tip for bellman/bag at Venetian	HH	Miscellaneous	Tips		
2669		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/15/2017	Cash Tips	\$ 20.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Cash Tip for bellman/bags at hotel check in at the Wynn	HH	Miscellaneous	Tips		
2670		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/19/2017	Cash Tips	\$ 20.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Cash tip for box delivery to women's only meet and mingle	HH	Miscellaneous	Tips		
2671		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/20/2017	Cash Tips	\$ 20.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Tip for box delivery to client/sponsor meeting room	HH	Miscellaneous	Tips		
2672		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/21/2017	Cash Tips	\$ 20.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Cash tip for bellman/bag at Wynn	HH	Miscellaneous	Tips		
2673		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/19/2017	Cash Tips	\$ 50.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Cash tip for A/V setup in meeting room	HH	Miscellaneous	Tips		

2674		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/20/2017	Cash Tips	\$ 50.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Cash tip for A/V set up/staff in meeting room	HH	Miscellaneous	Tips	
2675		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/15/2017	Cash Tips	\$ 100.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Cash tip for driver/car service	HH	Miscellaneous	Tips	
2676		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/19/2017	Cash Tips	\$ 100.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Cash tip for food/beverage service all day in meeting room	HH	Miscellaneous	Tips	
2677		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/20/2017	Cash Tips	\$ 100.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Tip for food/bev service all day in meeting room	HH	Miscellaneous	Tips	
2678		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/20/2017	Cash Tips	\$ 100.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Cash tip for driver/car service	HH	Miscellaneous	Tips	
2679		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/21/2017	Cash Tips	\$ 100.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Cash tip for driver/car service	HH	Miscellaneous	Tips	
2680		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/16/2017	Cash Tips	\$ 10.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Cash tip for bellman/bags at the Venetian during check in for C. Noir	HH	Miscellaneous	Tips	
2681		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/17/2017	Cash Tips	\$ 10.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Cash Tip for box delivery	HH	Miscellaneous	Tips	
2682		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/16/2017	Cash Tips	\$ 50.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Cash Tip for A/V set up	HH	Miscellaneous	Tips	
2683		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/16/2017	Cash Tips	\$ 100.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Cash tip for driver/car service	HH	Miscellaneous	Tips	
2684		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/15/2017	Cash Tips	\$ 5.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Cash tip for bags at Dallas airport	HH	Miscellaneous	Tips	
2685		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	1/30/2018	Cash Tips	\$ 2.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	cab called by valet	Unknown	Miscellaneous	Tips	
2686		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	1/31/2018	Cash Tips	\$ 2.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	cab called by valet	Unknown	Miscellaneous	Tips	
2544		2018	155996	Unknown	Unknown	Unknown	n/a	2/26/2018	Carey International	\$ 191.80	Frederick, MD	Unknown	Passenger Ari Azimi; pick up from 150 Lilac Lane Southlake TX, drop off at DFV	Ari Azimi	Auto	Car Service	
2545		2018	155996	Unknown	Unknown	Unknown	n/a	2/26/2018	Carey International	\$ 191.80	Frederick, MD	Unknown	Passenger Ari Azimi; pick up from DFV, drop off at 150 Lilac Lane Southlake	Ari Azimi	Auto	Car Service	
2295		2018	156967	Unknown	Unknown	Unknown	n/a	2/10/2018	ABC Limo Service	\$ 190.90	Virginia	Unknown	PU BWI DO Ritz Tyson's Luc Kammerer (musician)	Luc Kammerer	Auto	Car Service	
2412		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	2/2/2018	Border Grill	\$ 177.22	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCI to assist with Chris Cox's speech	dinner for Jon Carter , Megan Allen (client), and PM	Jon Carter; Megan Allen (client)	Meal/Beverages	Group	
2691		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	1/30/2018	Cash Tips	\$ 3.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	cab called by valet	Unknown	Miscellaneous	Tips	
2692		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	1/31/2018	Cash Tips	\$ 10.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	concierge	Unknown	Miscellaneous	Tips	
2294		2018	156967	Unknown	Unknown	Unknown	n/a	2/22/2018	ABC Limo Service	\$ 150.94	Virginia	Unknown	PU 201 n Union St ST 52 Wolfe St	Unknown	Auto	Car Service	
2293		2018	156967	Unknown	Unknown	Unknown	n/a	2/25/2018	ABC Limo Service	\$ 136.79	Virginia	Unknown	IAD Signature to 52 Wolfe	Unknown	Auto	Car Service	
2292		2018	156967	Unknown	Unknown	Unknown	n/a	2/14/2018	ABC Limo Service	\$ 118.45	Virginia	Unknown	52 Wolfe ST to IAD	Unknown	Auto	Car Service	
2696		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	1/30/2018	Cash Tips	\$ 25.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	valet * bellman bags	Unknown	Miscellaneous	Tips	
3393		2018	155996	0948CFA77AEC415B8610	2/5/2018	Lacey Cremer/Duffy	SVP / Account Supervisor	2/2/2018	Wynn	\$ 117.00	Las Vegas, NV	Feb18	LD stay and MM/LD + client meals etc. for meeting with NR exec	LD; MM; client	Meal/Beverages	Group	
2397		2018	155996	5839ADFF31CAF4DB5B0BD	2/5/2018	Hayley Holmes	Account Executive	2/8/2018	B&H Photo	\$ 116.91	Unknown	Feb18	iPad travel protective cover/case for T. Makris	T Makris	Miscellaneous	Other	
3127		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	2/2/2018	Pub 1843	\$ 102.60	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	Lunch with P McCarty	Jon Carter; P McCarty	Meal/Beverages	Group	
2700		2018	157570	EXP-11580	1/31/2018- 2/1/2018	Hayley Holmes	Account Executive	1/31/2018	Cash Tips	\$ 5.00	Unknown	L. Cremer travel to Vagas for NRATV meeting w NRA Execs. (rv)	Cash tip for bag check at airport	L Cremer	Miscellaneous	Tips	
2710		2018	157570	EXP-11580	1/31/2018- 2/1/2018	Hayley Holmes	Account Executive	2/1/2018	Cash Tips	\$ 100.00	Unknown	L. Cremer travel to Vagas for NRATV meeting w NRA Execs. (rv)	Cash tip for driver	L Cremer	Miscellaneous	Tips	
2882		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	2/3/2018	Emeril's New Orleans Fish House	\$ 94.40	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	Lunch with P McCarty	Jon Carter; P McCarty	Meal/Beverages	Group	
2291		2018	156967	Unknown	Unknown	Unknown	n/a	2/10/2018	ABC Limo Service	\$ 94.30	Virginia	Unknown	PU DCA DO Ritz Tyson's; Bryan Frasher	Bryan Frasher	Auto	Car Service	
2704		2018	157570	EXP-11580	1/31/2018- 2/1/2018	Hayley Holmes	Account Executive	1/31/2018	Cash Tips	\$ 10.00	Unknown	L. Cremer travel to Vagas for NRATV meeting w NRA Execs. (rv)	Cash tip for doorman at hotel check in	L Cremer	Miscellaneous	Tips	
2881		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	2/1/2018	Emeril's New Orleans Fish House	\$ 92.40	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCI to assist with Chris Cox's speech	lunch for Jon Carter and PM	Jon Carter; Patrick McCarty	Meal/Beverages	Group	
2706		2018	157570	EXP-11580	1/31/2018- 2/1/2018	Hayley Holmes	Account Executive	1/31/2018	Cash Tips	\$ 20.00	Unknown	L. Cremer travel to Vagas for NRATV meeting w NRA Execs. (rv)	Cash tip for bellman at check in	L Cremer	Miscellaneous	Tips	
2290		2018	156967	Unknown	Unknown	Unknown	n/a	2/11/2018	ABC Limo Service	\$ 86.83	Virginia	Unknown	PU DCA DO Ritz Tyson's	Unknown	Auto	Car Service	
2708		2018	157570	EXP-11580	1/31/2018- 2/1/2018	Hayley Holmes	Account Executive	1/31/2018	Cash Tips	\$ 50.00	Unknown	L. Cremer travel to Vagas for NRATV meeting w NRA Execs. (rv)	Cash tip for A/V set up in meeting room	L Cremer	Miscellaneous	Tips	
2709		2018	157570	EXP-11580	1/31/2018- 2/1/2018	Hayley Holmes	Account Executive	1/31/2018	Cash Tips	\$ 100.00	Unknown	L. Cremer travel to Vagas for NRATV meeting w NRA Execs. (rv)	Cash tip for driver	L Cremer	Miscellaneous	Tips	
2724		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	2/3/2018	Charlottesville Airport	\$ 78.00	Charlottesville, VA	Coordination & management of 2018 SCI event and Cox speech	parking	Unknown	Auto	Parking	
2711		2018	159388	EXP-11855	4/30/2018- 5/6/2018	Eric Van Horn	Account Executive	5/2/2018	Cash Tips	\$ 20.00	Unknown	EVH - Annual Meeting Expenses	Cash Tips during EVH Annual Meeting: "Tip to concierge at Hotel Zaza for package delivery	Unknown	Miscellaneous	Tips	Invoice #159013 L. Cremer - Exp-11842 & Concur for 688.43 to OOP (main costs for driving services)
2712		2018	159388	EXP-11855	4/30/2018- 5/6/2018	Eric Van Horn	Account Executive	5/3/2018	Cash Tips	\$ 20.00	Unknown	EVH - Annual Meeting Expenses	Cash Tips during EVH Annual Meeting: "Tip to concierge at Hotel Zaza for package delivery	Unknown	Miscellaneous	Tips	Invoice #159013 L. Cremer - Exp-11842 & Concur for 688.43 to OOP (main costs for driving services)
2713		2018	159388	EXP-11842	4/30/2018- 5/7/2018	Lacey Cremer/Duffy	SVP / Account Supervisor	5/7/2018	Cash Tips	\$ 500.00	Unknown	LDC A/M Expenses	Cash Tips for LDC A/M Expenses	Unknown	Miscellaneous	Tips	
2714		2018	159388	EXP-11855	4/30/2018- 5/6/2018	Eric Van Horn	Account Executive	5/6/2018	Cash Tips	\$ 20.00	Unknown	EVH - Annual Meeting Expenses	Cash Tips during EVH Annual Meeting: "Tip to concierge at Rosewood Mansion for package	Unknown	Miscellaneous	Tips	Invoice #159013 L. Cremer - Exp-11842 & Concur for 688.43 to OOP (main costs for driving services)
2715		2018	159388	EXP-11855	4/30/2018- 5/6/2018	Eric Van Horn	Account Executive	5/2/2018	Cash Tips	\$ 100.00	Unknown	EVH - Annual Meeting Expenses	Cash Tips during EVH Annual Meeting: "Tip to driver for client/staff transportation"	Unknown	Miscellaneous	Tips	Invoice #159013 L. Cremer - Exp-11842 & Concur for 688.43 to OOP (main costs for driving services)
2716		2018	159388	EXP-11855	4/30/2018- 5/6/2018	Eric Van Horn	Account Executive	5/4/2018	Cash Tips	\$ 100.00	Unknown	EVH - Annual Meeting Expenses	Cash Tips during EVH Annual Meeting: "Tip to driver for client/staff transportation"	Unknown	Miscellaneous	Tips	Invoice #159013 L. Cremer - Exp-11842 & Concur for 688.43 to OOP (main costs for driving services)
2717		2018	158521	Unknown	Unknown	Unknown	n/a	5/8/2018	Debbie Dover	\$ 72.98	Joelton, TN	Unknown	Unknown	Susan LaPierre	Miscellaneous	Other	Invoice billed to NRA Convention/Susan LaPierre; not signed
2718		2018	158521	Unknown	Unknown	Unknown	n/a	5/7/2018	Debbie Dover	\$ 50.00	Joelton, TN	Unknown	Hayley Holmes - Processing Fee	Hayley Holmes; Susan LaPierre	Miscellaneous	Other	Invoice is approved by Hayley Holmes but billed to Susan LaPierre/NRA Convention/ vendor didn't submit estimate prior to
2719		2018	158521	Unknown	Unknown	Unknown	n/a	5/7/2018	Debbie Dover	\$ 7500.00	Joelton, TN	Unknown	Hayley Holmes - Full Day 1500	Hayley Holmes; Susan LaPierre	Miscellaneous	Other	Invoice is approved by Hayley Holmes but Billed to Susan LaPierre/NRA Convention/ vendor didn't submit estimate prior to
2720		2018	158521	Unknown	Unknown	Unknown	n/a	5/7/2018	Debbie Dover	\$ 750.00	Joelton, TN	Unknown	Hayley Holmes - NRA travel rate	Hayley Holmes; Susan LaPierre	Travel	Other	Invoice is approved by Hayley Holmes but Billed to Susan LaPierre/NRA Convention/ vendor didn't submit estimate prior to
2721		2018	154261	Unknown	Unknown	Unknown	n/a	11/1/2017	LL & LS Inc.	\$ 4,000.00	Woodland Hills, CA	Unknown	November - travel coordination	Unknown	Travel	Travel Service	
2722		2018	155520	Unknown	Unknown	Unknown	n/a	1/5/2018	Brady Wardlaw	\$ 85.29	Mt. Juliet, TN	Unknown	Lyft (36.24 and 17.05) and Cantina Laredo (32); re Makeup for headshots and events - Dallas	Unknown	Auto	Taxi	
2723		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/19/2016	Champ	\$ 56.76	Louisville, KY	Expense report states "L. Duffy travel/expenses for the 2016 knar a/m in louisville (SG)"	lunch for HH, LD, MM, Gabby Franco	Lacey Duffy; HH; MM; Gabby Franco	Meal/Beverages	Group	
2937		2018	155996	Unknown	Unknown	Unknown	n/a	2/1/2018	Gaedeke Holdings/Granite Properties	\$ 75.78	Dallas, TX	Unknown	Woody's parking in Dallas	Woody	Auto	Parking	
2725		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	ChickFila	\$ 3.78	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	Meal for LD	LD	Meal/Beverages	Individual	
2726		2017	148749	E43A14921EC446BCB1A5	4/28/2017	Eric Van Horn	Account Executive	4/27/2017	Cigar Times	\$ 11.34	Unknown	April Expenses	Cigar materials for Tony Makris event	Tony Makris	Miscellaneous	Gift	

2727		2017	I48749	E43A14921EC446BCB1A5	4/28/2017	Eric Van Horn	Account Executive	4/25/2017	Cigar Times	\$ 246.08	Unknown	April Expenses	Cigar materials for Tony Makris event	Tony Makris	Miscellaneous	Gift	
2728		2017	I46420	EXP-9895	1/19/2016- 2/8/2017	Hayley Holmes	Account Executive	1/20/2017	Coffee Bean & Tea Leaf	\$ 9.60	Las Vegas, NV	L. Duffy travel to Las Vegas fpr 2017 SHOT Show	Coffee/Bagel at the airport	L Duffy	Meal/Beverages	Individual	
2729		2017	I48014	EXP-10252	1/19/2017 - 3/23/2017	Hayley Holmes	Account Executive	1/23/2017	Coffee Bean & Tea Leaf	\$ 7.55	Unknown	HH SHOT Show Clean Up report	Coffee for D. Lasorte & HH at the airport (no receipt)	D LaSorte; HH	Meal/Beverages	Group	
2730		2016	I36165	Unknown	Unknown	Unknown	n/a	1/7/2016	Colonial Parking	\$ 356.00	Baltimore, MD	Unknown	Reserved monthly parking for 1 parker @ \$356.00	Unknown	Auto	Parking	
2731		2016	I36859	Unknown	Unknown	Unknown	n/a	2/8/2016	Colonial Parking	\$ 356.00	Unknown	Unknown	Reserved monthly parking for 1 parker @ \$356.00	Unknown	Auto	Parking	
2732		2018	I55520	Unknown	Unknown	Unknown	n/a	1/4/2018	Debbie Dover	\$ 3,800.00	Joelton, TN	Unknown	Full Day 1500 x 2, Half day Travel 750, Processing Fee 50	Hayley Holmes	Miscellaneous	Other	
2733		2016	I38653	Unknown	Unknown	Unknown	n/a	4/6/2016	Colonial Parking	\$ 356.00	Washington, DC	Unknown	Parking - Tyler and Woody	Tyler; Woody	Auto	Parking	
2734		2016	I39727	Unknown	Unknown	Unknown	n/a	6/1/2016	Colonial Parking	\$ 356.00	Baltimore, MD	Unknown	Reserved monthly parking for 1 parker @ \$356.00	Unknown	Auto	Parking	
2735		2016	I40440	Unknown	Unknown	Unknown	n/a	6/1/2016	Colonial Parking	\$ 356.00	Unknown	Unknown	Reserved monthly parking for 1 parker @ \$356.00	Unknown	Auto	Parking	
2736		2016	I41517	Unknown	Unknown	Unknown	n/a	8/1/2016	Colonial Parking	\$ 356.00	Washington, DC	Unknown	Reserved monthly parking for 1 parker @ \$356.00	Unknown	Auto	Parking	
2737		2016	I42347	Unknown	Unknown	Unknown	n/a	7/6/2016	Colonial Parking	\$ 356.00	Baltimore, MD	Unknown	Reserved parking for 1 spot @ 356.00	The Mercury Group	Auto	Parking	
2738		2017	I43169	Unknown	Unknown	Unknown	n/a	10/1/2016	Colonial Parking	\$ 356.00	Unknown	Unknown	Unknown	Unknown	Auto	Parking	
2739		2016	I43559	Unknown	Unknown	Unknown	n/a	11/1/2016	Colonial Parking	\$ 356.00	Washington, DC	Unknown	Reserved parking	Unknown	Auto	Parking	
2740		2017	I44737	Unknown	Unknown	Unknown	n/a	12/1/2016	Colonial Parking	\$ 534.00	Washington, DC	Unknown	Parking Spot fo 16 @178 and 2 for 356	Unknown	Auto	Parking	
2741		2017	I45564	Unknown	Unknown	Unknown	n/a	11/1/2017	Colonial Parking	\$ 534.00	Washington, DC	Unknown	15 Parkers (Regular @ 178); 2 Parkers (Reserved @356)	Unknown	Auto	Parking	
2742		2017	I46420	Unknown	Unknown	Unknown	n/a	2/1/2017	Colonial Parking	\$ 356.00	Unknown	Unknown	Unknown	G Peterson; Tyler Schropp	Auto	Parking	
2743		2017	I47112	Unknown	Unknown	Unknown	n/a	3/1/2017	Colonial Parking	\$ 356.00	Oklahoma City, OK	Unknown	Parking	G Peterson; Tyler Schropp	Auto	Parking	
2744		2017	I48014	Unknown	Unknown	Unknown	n/a	4/1/2017	Colonial Parking	\$ 356.00	Unknown	Unknown	Unknown	Unknown	Auto	Parking	
2745		2017	I48749	Unknown	Unknown	Unknown	n/a	5/1/2017	Colonial Parking	\$ 356.00	Washington, DC	Unknown	Unknown	Unknown	Auto	Parking	
2746		2017	I49459	Unknown	Unknown	Unknown	n/a	6/1/2017	Colonial Parking	\$ 356.00	Unknown	Unknown	Unknown	G Peterson; Tyler Schropp	Auto	Parking	
2747		2017	I50457	Unknown	Unknown	Unknown	n/a	7/1/2017	Colonial Parking	\$ 356.00	Unknown	Unknown	Unknown	G Peterson; Tyler Schropp	Auto	Parking	
2748		2017	I50823	Unknown	Unknown	Unknown	n/a	7/6/2017	Colonial Parking	\$ 356.00	Washington, DC	Unknown	Unknown	Unknown	Auto	Parking	
2749		2017	I51745	Unknown	Unknown	Unknown	n/a	8/7/2017	Colonial Parking	\$ 356.00	Unknown	Unknown	Reserved monthly parking for 1 parker @ \$356.00	Unknown	Auto	Parking	
2750		2017	I52775	Unknown	Unknown	Unknown	n/a	9/6/2017	Colonial Parking	\$ 356.00	Unknown	Unknown	Reserved monthly parking for 1 parker @ \$356.00	Unknown	Auto	Parking	
2751		2017	I53476	Unknown	Unknown	Unknown	n/a	11/1/2017	Colonial Parking	\$ 356.00	Washington, DC	Unknown	Unknown	Unknown	Auto	Parking	
2752		2018	I54261	Unknown	Unknown	Unknown	n/a	12/1/2017	Colonial Parking	\$ 356.00	Washington, DC	Unknown	Monthly cost for 1 reserved parking space	Unknown	Auto	Parking	
2753		2018	I54707	Unknown	Unknown	Unknown	n/a	1/1/2018	Colonial Parking	\$ 356.00	Baltimore, MD	Unknown	Reserved monthly parking for 1 parker @ \$356.00	Unknown	Auto	Parking	
2699		2018	I56967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	2/3/2018	Cash Tips	\$ 75.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	tip for housekeeping for 6 days	Unknown	Miscellaneous	Tips	
2755		2018	I56967	Unknown	Unknown	Unknown	n/a	3/1/2018	Colonial Parking	\$ 356.00	Washington, DC	Unknown	Parking- Tyler and G Peterson	G Peterson; Tyler	Auto	Parking	
2756		2018	I57570	Unknown	Unknown	Unknown	n/a	4/1/2018	Colonial Parking	\$ 356.00	Unknown	Unknown	Unknown	G Peterson; Tyler Schropp	Auto	Parking	
2757		2018	I58521	Unknown	Unknown	Unknown	n/a	5/1/2018	Colonial Parking	\$ 356.00	Washington, DC	Unknown	Parking - Tyler and G. Peterson	G Peterson; Tyler	Auto	Parking	
2758		2018	I60161	Unknown	Unknown	Unknown	n/a	7/1/2018	Colonial Parking	\$ 356.00	Unknown	Unknown	Unknown	G Peterson; Tyler Schropp; The Mercury Group	Auto	Parking	
2759		2018	I60896	Unknown	Unknown	Unknown	n/a	8/1/2018	Colonial Parking	\$ 356.00	Baltimore, MD	Unknown	Reserved monthly parking for 1 parker @ \$356.00	Unknown	Auto	Parking	
2760		2018	I54706/I55170	Unknown	Unknown	Unknown	n/a	4/1/2018	Colonial Parking	\$ 356.00	Unknown	Unknown	Unknown	G Peterson; Tyler Schropp	Auto	Parking	
2761		2017	I47112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/17/2017	Convention Floor	\$ 9.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Waters on the show floor for HH, LD, C. Fiandt	HH; LD; NC	Meal/Beverages	Group	
2762		2017	I47112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/19/2017	Convention Floor	\$ 9.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Waters on the show floor for HH, LD, NC	HH; LD; NC	Meal/Beverages	Group	
2763		2018	I55520	F5EFF307B84F4419C9E49	1/31/2018	Hayley Holmes	Account Executive	1/1/2018	Southwest	\$ 735.96	Unknown	JAN18	Flight for Deb Dover (make up artist) for NRA exec. Photo shoot	Deb Dover	Travel	Airfare	
2764		2018	I56967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	1/30/2018	Craftsteak	\$ 224.03	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCI to assist with Chris Cox's speech	dinner for Jon Carter and PM	Jon Carter; Patrick McCarty	Meal/Beverages	Group	
2765		2016	I36859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Cru Love Field	\$ 43.81	Dallas, TX	MM SHOT Show Travel/Expenses	Dinner for LD/MM at airport	LD; MM	Meal/Beverages	Group	
2766		2018	I54707	02528FE380E14576A01F	1/16/2018	Eric Van Horn	Account Executive	1/3/2018	CVS	\$ 9.99	Unknown	January	Cold medicine for Tony Makris	Tony Makris	Miscellaneous	Other	
2767		2016	I36859	EXP-6939	2/19/2016 - 2/20/2016	Hayley Holmes	Account Executive	2/19/2016	CXIII/Landini Brothers	\$ 5,848.70	Alexandria, VA	Meeting room rental for NRA Meetings re NRA LOD, NRAW, Digital Work, etc.	December meals	Hayley Holmes	Meal/Beverages	Group	
2768		2016	I36859	EXP-7013	1/31/2016 - 3/3/2016	Hayley Holmes	Account Executive	1/31/2016	CXIII/Landini Brothers	\$ 1,750.00	Alexandria, VA	Meeting room rental for NRA meetings re NRA LOD, NRAW, Digital Work, etc.	January meals	Hayley Holmes	Meal/Beverages	Group	
2769		2016	I38653	EXP-7553	5/4/2016 - 5/10/2016	Hayley Holmes	Account Executive	5/4/2016	CXIII/Landini Brothers	\$ 1,750.00	Alexandria, VA	Meeting room rental for NRA meetings re NRA LOD, NRAW, Digital Work, etc.	March Meals (minimum amount per contact)	Hayley Holmes	Meal/Beverages	Group	
2770		2016	I38653	EXP-7553	5/4/2016 - 5/10/2016	Hayley Holmes	Account Executive	5/4/2016	CXIII/Landini Brothers	\$ 1,750.00	Alexandria, VA	Meeting room rental for NRA meetings re NRA LOD, NRAW, Digital Work, etc.	April Meals (minimum amount per contact)	Hayley Holmes	Meal/Beverages	Group	
2771		2016	I38653	EXP-7553	5/4/2016 - 5/10/2016	Hayley Holmes	Account Executive	5/4/2016	CXIII/Landini Brothers	\$ 5,905.86	Alexandria, VA	Meeting room rental for NRA meetings re NRA LOD, NRAW, Digital Work, etc.	February Meals	Hayley Holmes	Meal/Beverages	Group	
2772		2018	I58521	EB623CB0188A454DB4D9	5/2/2018	Jeff Minson	Financial Analyst	5/14/2018	CXIII/Landini Brothers	\$ 3,208.02	Alexandria, VA	May Billable	4/11/18: \$817.86 TM, MD, WLP, SH, JP 4/13/18: \$545.96 same as 11th	TM; MD; WLP; SH; JP; A Castellanos; LO; CN	Meal/Beverages	Group	
2773		2016	I43559	EXP-9180	5/1/2016 to 11/10/2016	Hayley Holmes	Account Executive	5/1/2016	CXIII/Landini Brothers	\$ 1,750.00	Alexandria, VA	meeting room rental for NRA meetings re NRATV, LOD, NRAW-DIGITAL work (tv -	May meals (minimum amount per contract)	Unknown	Meal/Beverages	Group	
2774		2016	I43559	EXP-9180	5/1/2016 to 11/10/2016	Hayley Holmes	Account Executive	7/1/2016	CXIII/Landini Brothers	\$ 1,750.00	Alexandria, VA	meeting room rental for NRA meetings re NRATV, LOD, NRAW-DIGITAL work (tv -	July meals (minimum amount per contract)	Unknown	Meal/Beverages	Group	
2775		2016	I43559	EXP-9180	5/1/2016 to 11/10/2016	Hayley Holmes	Account Executive	8/1/2016	CXIII/Landini Brothers	\$ 1,750.00	Alexandria, VA	meeting room rental for NRA meetings re NRATV, LOD, NRAW-DIGITAL work (tv -	august meals (minimum amount per contract)	Unknown	Meal/Beverages	Group	
2776		2016	I43559	EXP-9180	5/1/2016 to 11/10/2016	Hayley Holmes	Account Executive	9/1/2016	CXIII/Landini Brothers	\$ 1,750.00	Alexandria, VA	meeting room rental for NRA meetings re NRATV, LOD, NRAW-DIGITAL work (tv -	September meals (minimum amount per contract)	Unknown	Meal/Beverages	Group	
2777		2016	I43559	EXP-9180	5/1/2016 to 11/10/2016	Hayley Holmes	Account Executive	10/1/2016	CXIII/Landini Brothers	\$ 1,750.00	Alexandria, VA	meeting room rental for NRA meetings re NRATV, LOD, NRAW-DIGITAL work (tv -	October meals (minimum amount per contract)	Unknown	Meal/Beverages	Group	
2778		2016	I43559	EXP-9180	5/1/2016 to 11/10/2016	Hayley Holmes	Account Executive	6/1/2016	CXIII/Landini Brothers	\$ 1,967.07	Alexandria, VA	meeting room rental for NRA meetings re NRATV, LOD, NRAW-DIGITAL work (tv -	June meals	Unknown	Meal/Beverages	Group	
2779		2017	I44737	EXP-9238	6/30/2016 - 11/17/2016	Terri Voskuhl	Unknown	6/30/2016	CXIII/Landini Brothers	\$ (720.33)	Alexandria, VA	correct Landini reported on Exp#9180 - minimum \$1750 was not charged as per contract	June charges total \$964.52 and Landini charged 65.15 for minimum charge. Total is 1029.67	Unknown	Event	Room Rental	

2780		2017	144737	EXP-9238	6/30/2016 - 11/17/2016	Terri Voskuhl	Unknown	8/31/2016	CXIII/Landini Brothers	\$ (369.10)	Alexandria, VA	correct Landini reported on Exp#9180 - minimum \$1750 was not charged as per contract	Aug charges total 964.52 and Landini charged 677.35 for minimum charge. Total is 1380.9	Unknown		Event	Room Rental	
2781		2016	137631	Unknown	Unknown	Unknown	n/a	3/25/2016	Wynn	\$ (56.00)	Las Vegas, NV	Unknown	Travel advance for Lacey Duffy - Reverse adjustment to Wynns Hotel for L. Duffy during February meals	Lacey Duffy		Travel	Lodging	
2782		2017	148749	EXP-10372	1/11/2017 - 4/18/2017	Hayley Holmes	Account Executive	2/11/2017	CXIII/Landini Brothers	\$ 3,500.00	Alexandria, VA	Meeting room rental for NRA meetings re NRATB, LOD, NRAW, CCL, Digital Work, etc.		Unknown		Meal/Beverages	Group	
2783		2017	148749	EXP-10372	1/11/2017 - 4/18/2017	Hayley Holmes	Account Executive	3/11/2017	CXIII/Landini Brothers	\$ 3,500.00	Alexandria, VA	Meeting room rental for NRA meetings re NRATB, LOD, NRAW, CCL, Digital Work, etc.	March meals	Unknown		Meal/Beverages	Group	
2784		2017	148749	EXP-10372	1/11/2017 - 4/18/2017	Hayley Holmes	Account Executive	1/11/2017	CXIII/Landini Brothers	\$ 4,142.99	Alexandria, VA	Meeting room rental for NRA meetings re NRATB, LOD, NRAW, CCL, Digital Work, etc.	January meals	Unknown		Meal/Beverages	Group	
2785		2017	152775	EXP-11137	2/8/2017 - 10/3/2017	Shahada Kari	Production Assistant	2/8/2017	CXIII/Landini Brothers	\$ (104.78)	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	previously reported on Nader's card	Nader Tavangar		Event	Room Rental	
2786		2017	152775	EXP-11137	2/8/2017 - 10/3/2017	Shahada Kari	Production Assistant	6/12/2017	CXIII/Landini Brothers	\$ 22.48	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	may meals for chris cox	Chris Cox		Meal/Beverages	Individual	
2787		2017	152775	EXP-11137	2/8/2017 - 10/3/2017	Shahada Kari	Production Assistant	2/8/2017	CXIII/Landini Brothers	\$ 84.18	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	Jan meals for Bill Powers	Bill Powers		Meal/Beverages	Individual	
2788		2017	152775	EXP-11137	2/8/2017 - 10/3/2017	Shahada Kari	Production Assistant	5/9/2017	CXIII/Landini Brothers	\$ 221.53	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	april meals for bill powers	Bill Powers		Meal/Beverages	Individual	
2789		2017	152775	EXP-11137	2/8/2017 - 10/3/2017	Shahada Kari	Production Assistant	5/9/2017	CXIII/Landini Brothers	\$ 302.29	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	april meals for chris cox	Chris Cox		Meal/Beverages	Individual	
2790		2017	152775	EXP-11137	2/8/2017 - 10/3/2017	Shahada Kari	Production Assistant	6/12/2017	CXIII/Landini Brothers	\$ 393.17	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	may meals for bill powers	Bill Powers		Meal/Beverages	Individual	
2791		2017	152775	EXP-11137	2/8/2017 - 10/3/2017	Shahada Kari	Production Assistant	8/9/2017	CXIII/Landini Brothers	\$ 456.26	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	july meals for chris cox	Chris Cox		Meal/Beverages	Individual	
2792		2017	152775	EXP-11137	2/8/2017 - 10/3/2017	Shahada Kari	Production Assistant	2/8/2017	CXIII/Landini Brothers	\$ 499.56	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	Jan meals for chris cox	Chris Cox		Meal/Beverages	Individual	
2793		2017	152775	EXP-11137	2/8/2017 - 10/3/2017	Shahada Kari	Production Assistant	8/9/2017	CXIII/Landini Brothers	\$ 732.98	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	july meals for bill powers	Bill Powers		Meal/Beverages	Individual	
2794		2017	152775	EXP-11137	2/8/2017 - 10/3/2017	Shahada Kari	Production Assistant	7/6/2017	CXIII/Landini Brothers	\$ 847.01	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	june meals for lacey duffy-- account was charged to hit the 3500 charge/month	Lacey Duffy		Meal/Beverages	Individual	
2795		2017	152775	EXP-11137	2/8/2017 - 10/3/2017	Shahada Kari	Production Assistant	8/9/2017	CXIII/Landini Brothers	\$ 959.84	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	July meals for lacey duffy--account was charged to hit the 3500 charge/month	Lacey Duffy		Meal/Beverages	Individual	
2796		2017	152775	EXP-11137	2/8/2017 - 10/3/2017	Shahada Kari	Production Assistant	8/9/2017	CXIII/Landini Brothers	\$ 968.07	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	july meals for josh	Josh		Meal/Beverages	Individual	
2797		2017	152775	EXP-11137	2/8/2017 - 10/3/2017	Shahada Kari	Production Assistant	5/9/2017	CXIII/Landini Brothers	\$ 978.04	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	april meals for josh	Josh		Meal/Beverages	Individual	
2798		2017	152775	EXP-11137	2/8/2017 - 10/3/2017	Shahada Kari	Production Assistant	6/12/2017	CXIII/Landini Brothers	\$ 1,319.45	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	may meals for josh	Josh		Meal/Beverages	Individual	
2799		2017	152775	EXP-11137	2/8/2017 - 10/3/2017	Shahada Kari	Production Assistant	5/9/2017	CXIII/Landini Brothers	\$ 1,515.54	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	april meals for lacey duffy--account was charged to hit the \$3500 charge/month	Lacey Duffy		Meal/Beverages	Individual	
2800		2017	152775	EXP-11137	2/8/2017 - 10/3/2017	Shahada Kari	Production Assistant	6/12/2017	CXIII/Landini Brothers	\$ 1,764.90	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	may meals for lacey duffy- \$156.79. Charged an extra amount of 1608.11 on this account to hit	Lacey Duffy		Meal/Beverages	Individual	
2801		2017	152775	EXP-11137	2/8/2017 - 10/3/2017	Shahada Kari	Production Assistant	7/6/2017	CXIII/Landini Brothers	\$ 2,652.99	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	june meals for josh	Josh		Meal/Beverages	Individual	
2802		2017	152775	EXP-11137	2/8/2017 - 10/3/2017	Shahada Kari	Production Assistant	2/8/2017	CXIII/Landini Brothers	\$ 3,454.47	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	jan meals for josh	Josh		Meal/Beverages	Individual	
2803		2017	152775	EXP-11140	9/7/2017 - 10/3/2017	Shahada Kari	Production Assistant	9/7/2017	CXIII/Landini Brothers	\$ 85.67	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	august meals for chris cox	Chris Cox		Meal/Beverages	Individual	
2804		2017	152775	EXP-11140	9/7/2017 - 10/3/2017	Shahada Kari	Production Assistant	9/7/2017	CXIII/Landini Brothers	\$ 537.58	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	august meals for melanie montgomery	Melanie Montgomery		Meal/Beverages	Individual	
2805		2017	152775	EXP-11140	9/7/2017 - 10/3/2017	Shahada Kari	Production Assistant	9/7/2017	CXIII/Landini Brothers	\$ 2,061.87	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	august meals for josh	Josh		Meal/Beverages	Individual	
2806		2017	152775	EXP-11140	9/7/2017 - 10/3/2017	Shahada Kari	Production Assistant	9/7/2017	CXIII/Landini Brothers	\$ 2,238.43	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	august meals for lehman	Lehman		Meal/Beverages	Individual	
2807		2017	152775	EXP-11152	1/11/2017 - 10/3/2017	Shahada Kari	Production Assistant	1/11/2017	CXIII/Landini Brothers	\$ 232.78	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	december meals for chris cox	Chris Cox		Meal/Beverages	Individual	
2808		2017	152775	EXP-11152	1/11/2017 - 10/3/2017	Shahada Kari	Production Assistant	1/11/2017	CXIII/Landini Brothers	\$ 243.55	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	december meals for josh powell	Josh Powell		Meal/Beverages	Individual	
2809		2017	152775	EXP-11152	1/11/2017 - 10/3/2017	Shahada Kari	Production Assistant	1/11/2017	CXIII/Landini Brothers	\$ 555.86	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	december meals for bill powers	Bill Powers		Meal/Beverages	Individual	
2810		2017	152775	EXP-11152	1/11/2017 - 10/3/2017	Shahada Kari	Production Assistant	1/11/2017	CXIII/Landini Brothers	\$ 867.57	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	december meals for david lehman	David Lehman		Meal/Beverages	Individual	
2811		2017	152775	EXP-11152	1/11/2017 - 10/3/2017	Shahada Kari	Production Assistant	1/11/2017	CXIII/Landini Brothers	\$ 1,116.14	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	december meals for lacey duffy--account was charged to hit the 3500 charge/month	Lacey Duffy		Meal/Beverages	Individual	
2812		2017	153476	EXP-11170	8/9/2017 - 10/17/2017	Shahada Kari	Production Assistant	8/9/2017	CXIII/Landini Brothers	\$ 9.00	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	Correct amount previously reported on ER #11137 for Chris Cox	Chris Cox		Event	Room Rental	
2813		2017	153476	EXP-11170	8/9/2017 - 10/17/2017	Shahada Kari	Production Assistant	10/6/2017	CXIII/Landini Brothers	\$ 115.14	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	September meals for Josh Powell	Josh Powell		Meal/Beverages	Individual	
2814		2017	153476	EXP-11170	8/9/2017 - 10/17/2017	Shahada Kari	Production Assistant	10/6/2017	CXIII/Landini Brothers	\$ 791.26	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	September meals for Chris Cox	Chris Cox		Meal/Beverages	Individual	
2815		2017	153476	EXP-11170	8/9/2017 - 10/17/2017	Shahada Kari	Production Assistant	10/6/2017	CXIII/Landini Brothers	\$ 2,467.11	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital Work, etc.	September meals for Lacey Duffy - account was charged to hit the \$3,500/month	Lacey Duffy		Meal/Beverages	Individual	
2816		2018	154261	EXP-11268	11/6/2017 - 11/6/17	Shahada Kari	Production Assistant	11/6/2017	CXIII/Landini Brothers	\$ 378.78	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital work, etc.	October meals for Bill Powers	Bill Powers		Meal/Beverages	Individual	
2817		2018	154261	EXP-11268	11/6/2017 - 11/6/17	Shahada Kari	Production Assistant	11/6/2017	CXIII/Landini Brothers	\$ 574.22	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital work, etc.	October meals for Josh Powell	Josh Powell		Meal/Beverages	Individual	
2818		2018	154261	EXP-11268	11/6/2017 - 11/6/17	Shahada Kari	Production Assistant	11/6/2017	CXIII/Landini Brothers	\$ 864.32	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital work, etc.	October meals for Lacey - account was charged to hit the \$3,500/month	Lacey		Meal/Beverages	Individual	
2819		2018	154261	EXP-11268	11/6/2017 - 11/6/17	Shahada Kari	Production Assistant	11/6/2017	CXIII/Landini Brothers	\$ 1,029.83	Alexandria, VA	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital work, etc.	October meals for Chris Cox	Chris Cox		Meal/Beverages	Individual	
2820		2018	154707	877ADCC750C84508AC76	1/31/2018	Jeff Minson	Financial Analyst	1/8/2018	CXIII/Landini Brothers	\$ 142.95	Alexandria, VA	Jan NOP	meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, D	Unknown		Event	Room Rental	
2821		2018	154707	877ADCC750C84508AC76	1/31/2018	Jeff Minson	Financial Analyst	1/8/2018	CXIII/Landini Brothers	\$ 704.19	Alexandria, VA	Jan NOP	meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, D	Unknown		Event	Room Rental	
2822		2018	154707	877ADCC750C84508AC76	1/31/2018	Jeff Minson	Financial Analyst	1/8/2018	CXIII/Landini Brothers	\$ 1,148.36	Alexandria, VA	Jan NOP	meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, D	Unknown		Event	Room Rental	
2823		2018	154707	877ADCC750C84508AC76	1/31/2018	Jeff Minson	Financial Analyst	1/8/2018	CXIII/Landini Brothers	\$ 1,504.50	Alexandria, VA	Jan NOP	meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, D	Unknown		Event	Room Rental	
2824		2018	156967	139678F582304D208A77	3/12/2018	Jeff Minson	Financial Analyst	3/6/2018	CXIII/Landini Brothers	\$ 59.72	Alexandria, VA	Mar Billable	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, D	Unknown		Event	Room Rental	
2825		2018	156967	139678F582304D208A77	3/12/2018	Jeff Minson	Financial Analyst	3/6/2018	CXIII/Landini Brothers	\$ 986.67	Alexandria, VA	Mar Billable	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, D	Unknown		Event	Room Rental	
2826		2018	156967	139678F582304D208A77	3/12/2018	Jeff Minson	Financial Analyst	3/6/2018	CXIII/Landini Brothers	\$ 1,598.89	Alexandria, VA	Mar Billable	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, D	Unknown		Event	Room Rental	
2827		2018	156967	139678F582304D208A77	3/12/2018	Jeff Minson	Financial Analyst	3/6/2018	CXIII/Landini Brothers	\$ 4,331.46	Alexandria, VA	Mar Billable	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCL, D	Unknown		Event	Room Rental	
2828		2018	160161	F78D842C7E574B31B747	7/2/2018	Jeff Minson	Financial Analyst	7/2/2018	CXIII/Landini Brothers	\$ 98.39	Alexandria, VA	JULY BILLABLE	Room Rental for NRA Meetings re NRATV, LOD, NRAW, CCL, D	Unknown		Event	Room Rental	
2829		2018	160161	F78D842C7E574B31B747	7/2/2018	Jeff Minson	Financial Analyst	7/2/2018	CXIII/Landini Brothers	\$ 318.12	Alexandria, VA	JULY BILLABLE	Room Rental for NRA Meetings re NRATV, LOD, NRAW, CCL, D	Unknown		Event	Room Rental	
2830		2018	160161	F78D842C7E574B31B747	7/2/2018	Jeff Minson	Financial Analyst	7/2/2018	CXIII/Landini Brothers	\$ 1,016.20	Alexandria, VA	JULY BILLABLE	Room Rental for NRA Meetings	Unknown		Event	Room Rental	
2831		2018	160161	F78D842C7E574B31B747	7/2/2018	Jeff Minson	Financial Analyst	7/2/2018	CXIII/Landini Brothers	\$ 1,400.48	Alexandria, VA	JULY BILLABLE	Room Rental for NRA Meetings re NRATV, LOD, NRAW, CCL, D	Unknown		Event	Room Rental	
2832		2018	160161	F78D842C7E574B31B747	7/2/2018	Jeff Minson	Financial Analyst	7/2/2018	CXIII/Landini Brothers	\$ 2,941.88	Alexandria, VA	JULY BILLABLE	Room Rental for NRA Meetings re NRATV, LOD, NRAW, CCL, D	Unknown		Event	Room Rental	

2833		2018	I60161	F78D842C7E574B31B747	7/2/2018	Jeff Minson	Financial Analyst	7/2/2018	CXIII/Landini Brothers	\$ 3,206.95	Alexandria, VA	JULY BILLABLE	Room Rental for NRA Meetings re NRATV, LOD, NRAW, CCLD	Unknown	Event	Room Rental	
2834		2016	I37631	Unknown	Unknown	Unknown	n/a	3/25/2016	Wynn	\$ (56.00)	Las Vegas, NV	Unknown	Travel advance for Lacey Duffy - Correctly report adjustment to Wynne Hotel for L. Duffy	Lacey Duffy	Travel	Lodging	
2835		2018	I54706/155170	EXP-11393	1/31/2017-12/20/2017	Christy Degusti	Controller, Media	1/31/2017	CXIII/Landini Brothers	\$ (3,454.47)	Alexandria, VA	correct exp rpt 11137 and exp 10372 - double reporting of Jan 17 CXIII charges	January Meals	Unknown	Meal/Beverages	Individual	correct exp rpt 11137 and exp 10372 - double reporting of Jan 17 CXIII charges
2836		2018	I54706/155170	EXP-11393	1/31/2017-12/20/2017	Christy Degusti	Controller, Media	1/31/2017	CXIII/Landini Brothers	\$ (499.56)	Alexandria, VA	correct exp rpt 11137 and exp 10372 - double reporting of Jan 17 CXIII charges	January Meals	Unknown	Meal/Beverages	Individual	correct exp rpt 11137 and exp 10372 - double reporting of Jan 17 CXIII charges
2837		2018	I54706/155170	FAE0DCBCBBDf43DFAC6A	12/31/2017	Jeff Minson	Financial Analyst	12/6/2017	CXIII/Landini Brothers	\$ 123.23	Alexandria, VA	NO DESCRIPTION PROVIDED	Bill Winkler: Meeting Room rental for NRA meetings re NRATV, LOD, NRAW, CCL	Bill Winkler	Event	Room Rental	
2838		2018	I54706/155170	FAE0DCBCBBDf43DFAC6A	12/31/2017	Jeff Minson	Financial Analyst	12/6/2017	CXIII/Landini Brothers	\$ 470.62	Alexandria, VA	NO DESCRIPTION PROVIDED	Bill Winkler: Meeting Room rental for NRA meetings re NRATV, LOD, NRAW, CCL	Bill Winkler	Event	Room Rental	
2839		2018	I54706/155170	FAE0DCBCBBDf43DFAC6A	12/31/2017	Jeff Minson	Financial Analyst	12/6/2017	CXIII/Landini Brothers	\$ 2,896.61	Alexandria, VA	NO DESCRIPTION PROVIDED	Meeting Room rental for NRA meetings re NRATV, LOD, NRAW, CCL, Digital work, etc	Unknown	Event	Room Rental	
2907		2018	I56967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	2/3/2018	Four Seasons	\$ 73.05	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	dinner (multiple receipts)	Unknown	Meal/Beverages	Individual	
2841		2018	I59388	95D136D9FFEF487BA53B	5/23/2018	Eric Van Horn	Account Executive	5/5/2018	Dal Steak and Chop House	\$ 62.79	Unknown	May Expenses Report - 1st	Dinner during AM	Eric Van Horn	Meal/Beverages	Individual	
2842		2016	I39727	Unknown	Unknown	Unknown	n/a	7/1/2016	Ridgewood by Windsor	\$ 4,500.00	Fairfax, VA	Unknown	July rent for Nader Tavangar	Nader Tavangar	Travel	Lodging	Lease agreement is for a one bedroom/one bathroom apartment with den in the Ridgewood by Windsor with an address of 4209
2843		2016	I39727	Unknown	Unknown	Unknown	n/a	8/1/2016	Ridgewood by Windsor	\$ 4,500.00	Fairfax, VA	Unknown	August rent for Nader Tavangar	Nader Tavangar	Travel	Lodging	Lease agreement is for a one bedroom/one bathroom apartment with den in the Ridgewood by Windsor with an address of 4209
2844		2017	I43169	Unknown	Unknown	Unknown	n/a	9/15/2016	Debbie Dover	\$ 50.00	Joelton, TN	Unknown	Processing fee	Unknown	Miscellaneous	Other	
2845		2017	I43169	Unknown	Unknown	Unknown	n/a	9/15/2016	Debbie Dover	\$ 155.44	Joelton, TN	Unknown	NRA Summit reimbursement for Uber and food	Unknown	Miscellaneous	Other	
2288		2018	I56967	Unknown	Unknown	Unknown	n/a	2/7/2018	ABC Limo Service	\$ 67.85	Virginia	Unknown	PU 2445 39th s nw DC / DO DCA to DALLAS James Rosen	James Rosen	Auto	Car Service	
2847		2016	I36859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/8/2016	Virgin America	\$ 548.10	Unknown	MM SHOT Show Travel/Expenses	LD flight - booked on MM's corp card so LD/MM could work together during travel	LD	Travel	Airfare	
2848		2017	I49459	Unknown	Unknown	Unknown	n/a	5/1/2017	Brady Wardlaw	\$ 6.95	Mt. Juliet, TN	Unknown	Unknown	Unknown	Auto	Taxi	Lyft
2849		2017	I49459	Unknown	Unknown	Unknown	n/a	5/1/2017	Brady Wardlaw	\$ 7.95	Mt. Juliet, TN	Unknown	Unknown	Unknown	Auto	Taxi	Lyft
2850		2017	I49459	Unknown	Unknown	Unknown	n/a	5/1/2017	Brady Wardlaw	\$ 7.95	Mt. Juliet, TN	Unknown	Unknown	Unknown	Auto	Taxi	Lyft
2851		2016	I40440	EXP-8006	2/13/2016 to 6/30/2016	Hayley Holmes	Account Executive	2/13/2016	Virgin America	\$ 75.00	Unknown	Expense report states 'LD Clean Up Report'	Seat upgrade to cover multiple checked bag fees - upgrade less expensive than bag fees -	Lacey Duffy	Travel	Airfare	
2852		2017	I49459	Unknown	Unknown	Unknown	n/a	5/1/2017	Brady Wardlaw	\$ 7.95	Mt. Juliet, TN	Unknown	Unknown	Unknown	Auto	Taxi	Lyft
2853		2017	I49459	Unknown	Unknown	Unknown	n/a	5/1/2017	Brady Wardlaw	\$ 7.95	Mt. Juliet, TN	Unknown	Unknown	Unknown	Auto	Taxi	Lyft
2854		2017	I49459	Unknown	Unknown	Unknown	n/a	5/1/2017	Brady Wardlaw	\$ 7.95	Mt. Juliet, TN	Unknown	Unknown	Unknown	Auto	Taxi	Lyft
2855		2017	I49459	Unknown	Unknown	Unknown	n/a	5/1/2017	Brady Wardlaw	\$ 7.95	Mt. Juliet, TN	Unknown	Unknown	Unknown	Auto	Taxi	Lyft
2856		2017	I49459	Unknown	Unknown	Unknown	n/a	5/1/2017	Brady Wardlaw	\$ 7.95	Mt. Juliet, TN	Unknown	Unknown	Unknown	Auto	Taxi	Lyft
2857		2018	I58521	Unknown	Unknown	Unknown	n/a	5/7/2018	Debbie Dover	\$ 360.85	Joelton, TN	Unknown	Hayley Holmes - NRA Convention Reimbursement for Uber and baggage	Hayley Holmes	Auto	Taxi	
2858		2017	I47112	EXP-10001	1/3/17 - 2/15/17	Hayley Holmes	Account Executive	1/3/2017	Virgin America	\$ 746.40	Unknown	MM - Additional travel expense for 2017 SHOT Show	Unknown	Unknown	Travel	Airfare	
2859		2017	I49459	Unknown	Unknown	Unknown	n/a	5/1/2017	Brady Wardlaw	\$ 7.95	Mt. Juliet, TN	Unknown	Unknown	Unknown	Auto	Taxi	Lyft
2860		2017	I47112	EXP-10033	1/30/2017 - 2/21/17	Hayley Holmes	Account Executive	1/30/2017	Virgin America	\$ 298.20	Unknown	L. Duffy trip to DC for YFT event and meetings w/ NRA Executives (SG)	Flight for M. Cremer to DC for YFT event, at request of S. LaPierre	M Cremer	Travel	Airfare	
2861		2018	I56967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	1/30/2018	Deluxe Cab	\$ 10.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	cab hotel to hotel (?)	Unknown	Auto	Taxi	
2862		2016	I36859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2016	Desert Cab	\$ 11.77	Las Vegas, NV	MM SHOT Show Travel/Expenses	Ride to hotel (wynn)	MM	Auto	Taxi	
2863		2016	I36859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/19/2016	Desert Cab	\$ 20.00	Las Vegas, NV	MM SHOT Show Travel/Expenses	Cab ride to hotel/SHOT expo	Unknown	Auto	Taxi	
2289		2018	I56967	Unknown	Unknown	Unknown	n/a	2/9/2018	ABC Limo Service	\$ 67.85	Virginia	Unknown	PU DCA to 2445 39th ST NW James Rosen	James Rosen	Auto	Car Service	
3188		2018	I56967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	2/1/2018	sports lounge	\$ 62.63	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	Lunch with P McCarty	Jon Carter; P McCarty	Meal/Beverages	Group	
2866		2018	I56967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	1/30/2018	Desert Cab	\$ 27.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	cab airport to hotel	Unknown	Auto	Taxi	
2867		2016	I40440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/21/2016	Dizzy whiz	\$ 22.91	Louisville, KY	Expense report states 'L. Duffy travel/expenses for the 2016 knar a/m in Louisville (SG)'	lunch for HH, MM, LD	Lacey Duffy; HH; MM	Meal/Beverages	Group	
2868		2017	I45564	EXP-9357	11/30/16 - 12/7/16	Nicole Capossela	Senior Vice President	11/30/2016	DNC Sportservice	\$ 70.00	Nashville, TN	trip to Nashville for NRA Country/Charlie Daniels (SG)	Dinner in Nashville	Nicole Capossela	Meal/Beverages	Individual	
3143		2018	I56967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	2/3/2018	American Airlines	\$ 60.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	baggage fee	Unknown	Travel	Other	
2870		2018	I59388	434403E136C841FFB796	5/8/2018	Eric Van Horn	Account Executive	5/3/2018	Dolce Riviera	\$ 253.25	Unknown	May 2018 - JG	Dinner for EVH, JD, AA and HH during annual meetings	EVH; JD; HH; AA	Meal/Beverages	Group	
2871		2017	I49459	Unknown	Unknown	Unknown	n/a	5/1/2017	Brady Wardlaw	\$ 7.95	Mt. Juliet, TN	Unknown	Unknown	Unknown	Auto	Taxi	Lyft
2872		2016	I41517	EXP-8212	1/14/2016 - 7/27/2016	Hayley Holmes	Account Executive	1/14/2016	East Hampton	\$ 327.10	Dallas, TX	MM Clean up report (SG)	lunch brought in for meeting w/ NRA execs in Dallas - AM RM TM NT MM LD HM at al (no	AM; RM; TM; NT; MM; LD; HM	Meal/Beverages	Group	
2873		2017	I47112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/19/2017	Eastside Lounge	\$ 62.99	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Client refreshments - MM, T. Schropp, LD, HH	MM; T Schropp; LD; HH	Meal/Beverages	Group	
2874		2016	I40440	EXP-7887	5/6/2016 to 6/30/2016	Hayley Holmes	Account Executive	5/19/2016	Eddie Merlo's	\$ 608.22	Louisville, KY	MM travel/expenses for 2016 NRA annual meetings in Louisville	dinner for MM, LD, HH, N. Capossela, C. Springers	HH; Melanie Montgomery; LD; N Capossela; C Springers	Meal/Beverages	Group	
2875		2017	I47112	EXP-10033	1/30/2017 - 2/21/17	Hayley Holmes	Account Executive	1/30/2017	Virgin America	\$ 696.40	Unknown	L. Duffy trip to DC for YFT event and meetings w/ NRA Executives (SG)	Flight for L. Duffy to/from DC for YFT event and meeting with NRA executives (meal during	L Duffy	Travel	Airfare	
2876		2017	I47112	EXP-10057	1/27/17 - 2/21/17	Hayley Holmes	Account Executive	1/27/2017	Virgin America	\$ 1,196.40	Unknown	M. Montgomery travel to DC for YFT event & meeting w/ NRA Execs	Flight to/from DC for MM	M Montgomery	Travel	Airfare	
2877		2017	I47112	EXP-10057	1/27/17 - 2/21/17	Hayley Holmes	Account Executive	1/27/2017	Virgin America	\$ 1,196.40	Unknown	M. Montgomery travel to DC for YFT event & meetings w/ NRA Execs	Flight to/from DC for D. Dimmitt (per SLP's request)	D Dimmitt	Travel	Airfare	
2878		2017	I48014	EXP-10290	1/5/2017 - 3/29/2017	Hayley Holmes	Account Executive	1/5/2017	Virgin America	\$ 746.40	Unknown	Shot Show	Flight for 2017 SHOT Show - flew w/ MM to work together on the plane preo fo meetings breakfast at Reagan Airport	HH; MM	Travel	Airfare	
2879		2018	I56967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	1/30/2018	El Centro	\$ 22.53	Washington, DC	Patrick McCarty - expense from 1/30 - 2/4 for attending SCI to assist with Chris Cox's speech	May Expenses	Patrick McCarty	Meal/Beverages	Individual	
2880		2017	I49459	F6A223635A7E4DCEA766	5/10/17 - 5/25/17	Melanie Montgomery	EVP / Management Supervisor	4/30/2017	El Taco Term	\$ 19.72	Unknown	Unknown	NR Annual Mtg	Unknown	Miscellaneous	Other	
2402		2018	I55996	5839ADFF31CAF4D85B08D	2/5/2018	Hayley Holmes	Account Executive	2/8/2018	Best Buy	\$ 57.36	Unknown	Feb18	protective case for T. Makris iPad	T Makris	Miscellaneous	Other	
3052		2018	I55996	Unknown	Unknown	Unknown	n/a	2/7/2018	JM Uber Transportation Recoveries	\$ 55.23	Unknown	Unknown	Car for Tony Makris from 404 S. Figueroa St. LA to 2851 N. Beachwood Dr. LA	Tony Makris	Auto	Car Service	
2883		2018	I54707	S260BE9D30F046589A20	1/31/2018	Hayley Holmes	Account Executive	1/7/2018	Favor Gas Station	\$ 31.89	Dallas, TX	JAN18A	T. Makris cigar smoker event during DSC in Dallas	T Makris	Miscellaneous	Other	
2884		2017	I44737	Unknown	Unknown	Unknown	n/a	11/4/2016	FedEx	\$ 45.98	Sheldon, SC	Unknown	Overnight package deliver from Trevor Dahlkemper to Anthony Makris in 115 Bays	Trevor Dahlkemper; Anthony Makris	Miscellaneous	Other	
2885		2017	I46420	Unknown	Unknown	Unknown	n/a	1/19/2017	FedEx	\$ 188.73	Unknown	Unknown	Sender: Trevor Dahlkemper (AMC) Recipient: Warner Loughlin (Warner Loughlin Studios)	Trevor Dahlkemper; Warner Loughlin (Warner Loughlin Studios)	Miscellaneous	Other	

2886		2017	148014	Unknown	Unknown	Unknown	n/a	n/a	FedEx	\$ 63.23	Unknown	Unknown	Unknown	Unknown	Miscellaneous	Other	
2887		2017	148014	EXP-10252	1/19/2017 - 3/23/2017	Hayley Holmes	Account Executive	1/23/2017	FedEx	\$ 3.78	Unknown	HH SHOT Show Clean Up report	Shipping tape,bubble wrap for office supplies	HH	Miscellaneous	Other	
2888		2018	158521	Unknown	Unknown	Unknown	n/a	5/17/2018	FedEx	\$ 39.24	Unknown	Unknown	Sender: Alex Zimmerman (Amc) Recipient: Larry D. Moody	Alex Zimmerman; Larry D Moody	Miscellaneous	Other	
2889	12	2017	149459	EXP-10612	2/12/2017 - 5/26/2017	Eric Van Horn	Account Executive	2/12/2017	Virgin America	\$ 80.00	Unknown	HH - cleanup report (SK)	LD - airline seat change fee for travel home from Virginia after SLP's Heart to Heart Gala	LD	Travel	Airfare	
2890		2016	137631	EXP-7135	3/9/2016 - 3/18/2016	Terri Voskuhl	Unknown	3/18/2016	Four Seasons	\$ (35.00)	Unknown	Charges related to business entertainment during Shot Show	Refund of spa charge billed in error. No identifiable information.	Unknown	Miscellaneous	Other	
2891	12	2017	149459	EXP-10612	2/12/2017 - 5/26/2017	Eric Van Horn	Account Executive	2/12/2017	Virgin America	\$ 80.00	Unknown	HH - cleanup report (SK)	Mauricio Cremer - airline seat change fee for travel home from Virginia after SLP's Heart to Unknown	Mauricio Cremer	Travel	Airfare	
2892		2017	149459	Unknown	Unknown	Unknown	n/a	5/1/2017	Brady Wardlaw	\$ 8.95	Mt. Juliet, TN	Unknown	Unknown	Unknown	Auto	Taxi	Lyft
2893		2017	151745	7AF5F206FDC541EAA945	8/2/2017	Melanie Montgomery	EVP / Management Supervisor	7/24/2017	Virgin America	\$ 802.40	Unknown	August	Trip to Liberty U for New Center mtg	Unknown	Travel	Airfare	
2894		2017	149459	Unknown	Unknown	Unknown	n/a	5/1/2017	Brady Wardlaw	\$ 11.15	Mt. Juliet, TN	Unknown	Unknown	Unknown	Auto	Taxi	Lyft
2905		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	2/3/2018	Four Seasons	\$ 48.72	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	breakfast - hotel room bar (multiple receipts)	Unknown	Meal/Beverages	Individual	
2902		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	2/4/2018	Four Seasons	\$ 47.80	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCI to assist with Chris Cox's speech	room service dinner 2/3	Patrick McCarty	Meal/Beverages	Individual	
3125		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	2/4/2018	Philips Famous Seafood	\$ 46.94	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCI to assist with Chris Cox's speech	Lunch at Charlotte Airport during layover	Patrick McCarty	Meal/Beverages	Individual	
2869		2018	155996	9CF80CE180CD442B9768	2/7/2018	Eric Van Horn	Account Executive	2/7/2018	Dolce Riviera	\$ 44.89	Unknown	Feb 18	Appetizers/drinks with Tony Makris	Eric Van Horn; Tony Makris	Meal/Beverages	Group	
2901		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	2/4/2018	Four Seasons	\$ 41.64	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCI to assist with Chris Cox's speech	veranda bar lunch grats 1/30	Patrick McCarty	Meal/Beverages	Individual	
2698		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	2/3/2018	Cash Tips	\$ 40.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	tip for valet staff and beverages to cox holding room	Unknown	Miscellaneous	Tips	
2900		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	2/4/2018	Four Seasons	\$ 40.00	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCI to assist with Chris Cox's speech	cash tip to four seasons employees for service during stay	Patrick McCarty	Miscellaneous	Tips	
2899		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	2/4/2018	Four Seasons	\$ 35.98	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCI to assist with Chris Cox's speech	Press lounge breakfast 2/3	Patrick McCarty	Meal/Beverages	Individual	
3051		2018	155996	Unknown	Unknown	Unknown	n/a	2/6/2018	JM Uber Transportation Recoveries	\$ 31.75	Unknown	Unknown	Car for Tony Makris from 3200 Ledgewood Dr. LA to 1690 Vine St. LA	Tony Makris	Auto	Car Service	
3050		2018	155996	Unknown	Unknown	Unknown	n/a	2/6/2018	JM Uber Transportation Recoveries	\$ 27.02	Unknown	Unknown	Car for tony Makris from 1691 Vine St. LA to 3211 Ledgewood Dr. LA	Tony Makris	Auto	Car Service	
2697		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	2/2/2018	Cash Tips	\$ 25.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	tip for deliveries to Cos Speech Rehearsal	Unknown	Miscellaneous	Tips	
2906		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	1/30/2018	Four Seasons	\$ 57.80	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	multiple receipts - lunch	Unknown	Meal/Beverages	Individual	
3140		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	2/4/2018	American Airlines	\$ 25.00	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCI to assist with Chris Cox's speech	baggage fee	Patrick McCarty; Chris Cox	Travel	Other	
2908		2016	139727	EXP-7701	5/20/2016 to 5/25/2016	Eric Van Horn	Account Executive	5/21/2016	21C Hotel	\$ 230.98	Unknown	Eric Van Horn NRA annual meetings expenses	late departure fee on 5/21 for Brad Johnson, a guest of Tony Makris	Brad Johnson	Travel	Lodging	
2909		2016	139727	EXP-7701	5/20/2016 to 5/25/2016	Eric Van Horn	Account Executive	5/20/2016	21C Hotel	\$ 347.05	Unknown	Eric Van Horn NRA annual meetings expenses	hotel stay on 5/20 for Brad Johnson, a guest of Tony Makris	Brad Johnson	Travel	Lodging	
2910		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/23/2016	21C Hotel	\$ 3,243.01	Louisville, KY	L. Duffy travel/expenses for the 2016 knar a/m in Louisville (SG)	hotel room for LD for annual meetings	Lacey Duffy	Travel	Lodging	
2911		2016	140440	EXP-7887	5/6/2016 to 6/30/2016	Hayley Holmes	Account Executive	5/22/2016	21C Hotel	\$ 3,243.01	Louisville, KY	MM travel/expenses for 2016 NRA annual meetings in Louisville	hotel room for MM during A/M	Melanie Montgomery	Travel	Lodging	
2912		2017	147112	EXP-10033	1/30/2017 - 2/21/17	Hayley Holmes	Account Executive	2/10/2017	Alexandrian	\$ 514.96	Washington, DC	L. Duffy trip to DC for YFT event and meetings w/ NRA Executives (SG)	Hotel room for Friday night in DC for meetings	L. Duffy	Travel	Lodging	
2913		2016	136165	Unknown	Unknown	Unknown	n/a	1/1/2016	Gaedeke Holdings/Granite Properties	\$ 75.78	Dallas, TX	Unknown	Woody's parking in Dallas	Woody	Auto	Parking	
2914		2016	136859	Unknown	Unknown	Unknown	n/a	n/a	Gaedeke Holdings/Granite Properties	\$ 75.78	Unknown	Unknown	Woody's parking in Dallas	Woody	Auto	Parking	
2915		2017	149459	Unknown	Unknown	Unknown	n/a	5/1/2017	Brady Wardlaw	\$ 13.74	Mt. Juliet, TN	Unknown	Unknown	Unknown	Auto	Taxi	Lyft
2916		2016	138653	Unknown	Unknown	Unknown	n/a	4/1/2016	Gaedeke Holdings/Granite Properties	\$ 75.78	Dallas, TX	Unknown	Woody's parking in Dallas	Woody	Auto	Parking	
2917		2016	139727	Unknown	Unknown	Unknown	n/a	5/1/2016	Gaedeke Holdings/Granite Properties	\$ 75.78	Dallas, TX	Unknown	Woody's parking in Dallas	Woody	Auto	Parking	
2918		2016	140440	Unknown	Unknown	Unknown	n/a	6/1/2016	Gaedeke Holdings/Granite Properties	\$ 75.78	Unknown	Unknown	Woody's parking in Dallas	Woody	Auto	Parking	
2919		2016	141517	Unknown	Unknown	Unknown	n/a	8/1/2016	Gaedeke Holdings/Granite Properties	\$ 75.78	Dallas, TX	Unknown	Woody's Parking in Dallas	Woody	Auto	Parking	
2920		2016	142347	Unknown	Unknown	Unknown	n/a	n/a	Gaedeke Holdings/Granite Properties	\$ 75.78	Dallas, TX	Unknown	Woody's parking in Dallas	Woody	Auto	Parking	
2921		2017	149459	Unknown	Unknown	Unknown	n/a	5/1/2017	Brady Wardlaw	\$ 15.99	Mt. Juliet, TN	Unknown	Unknown	Unknown	Auto	Taxi	Lyft
2922		2016	143559	Unknown	Unknown	Unknown	n/a	11/1/2016	Gaedeke Holdings/Granite Properties	\$ 75.78	Unknown	Unknown	Woody's parking, monthly charge	Woody	Auto	Parking	
2923		2017	144737	Unknown	Unknown	Unknown	n/a	n/a	Gaedeke Holdings/Granite Properties	\$ 75.78	Dallas, TX	Unknown	Parking for Woody Phillips in Dallas	Woody Phillips	Auto	Parking	
2924		2017	145564	Unknown	Unknown	Unknown	n/a	n/a	Gaedeke Holdings/Granite Properties	\$ 75.78	Dallas, TX	Unknown	Woody's parking in dallas	Woody	Auto	Parking	
2925		2017	146420	Unknown	Unknown	Unknown	n/a	4/30/2015	Gaedeke Holdings/Granite Properties	\$ 75.78	Dallas, TX	Unknown	Unknown	Unknown	Auto	Parking	
2926		2017	149459	Unknown	Unknown	Unknown	n/a	5/1/2017	Brady Wardlaw	\$ 21.70	Mt. Juliet, TN	Unknown	Unknown	Unknown	Auto	Taxi	Lyft
2927		2017	148014	Unknown	Unknown	Unknown	n/a	n/a	Gaedeke Holdings/Granite Properties	\$ 75.78	Unknown	Unknown	Monthly parking expense	Woody	Auto	Parking	Email regarding monthly parking expense for Woody sent from Lesia Aguilar to Terri Voskuhl on April 27, 2015
2928		2017	148749	Unknown	Unknown	Unknown	n/a	n/a	Gaedeke Holdings/Granite Properties	\$ 75.78	Unknown	Unknown	Monthly parking expense	Woody	Auto	Parking	Email regarding monthly parking expense for Woody sent from Lesia Aguilar to Terri Voskuhl on April 27, 2015
2929		2017	147112	Unknown	Unknown	Unknown	n/a	n/a	Gaedeke Holdings/Granite Properties	\$ 75.78	Dallas, TX	Unknown	Parking	Unknown	Auto	Parking	May parking statement
2930		2017	150457	Unknown	Unknown	Unknown	n/a	4/30/2015	Gaedeke Holdings/Granite Properties	\$ 75.78	Dallas, TX	Unknown	Unknown	Unknown	Auto	Parking	
2931		2017	150823	Unknown	Unknown	Unknown	n/a	n/a	Gaedeke Holdings/Granite Properties	\$ 75.78	Unknown	Unknown	Monthly parking expense	Woody	Auto	Parking	Email regarding monthly parking expense for Woody sent from Lesia Aguilar to Terri Voskuhl on April 27, 2015
2932		2017	151745	Unknown	Unknown	Unknown	n/a	n/a	Gaedeke Holdings/Granite Properties	\$ 75.78	Dallas, TX	Unknown	woodys monthly parking	Woody	Auto	Parking	
2933		2017	152775	Unknown	Unknown	Unknown	n/a	n/a	Gaedeke Holdings/Granite Properties	\$ 75.78	Dallas, TX	Unknown	Woodys parking in Dallas	Woody	Auto	Parking	
2934		2017	153476	Unknown	Unknown	Unknown	n/a	n/a	Gaedeke Holdings/Granite Properties	\$ 75.78	Unknown	Unknown	Monthly parking expense	Woody	Auto	Parking	Email regarding monthly parking expense for Woody sent from Lesia Aguilar to Terri Voskuhl on April 27, 2015
2935		2018	154261	Unknown	Unknown	Unknown	n/a	4/27/2015	Gaedeke Holdings/Granite Properties	\$ 75.78	Dallas, TX	Unknown	Monthly charge for Woody's parking in Dallas	Woody	Auto	Parking	
2936		2018	154707	Unknown	Unknown	Unknown	n/a	1/1/2018	Gaedeke Holdings/Granite Properties	\$ 75.78	Dallas, TX	Unknown	Woody's parking in Dallas	Woody	Auto	Parking	
3399		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	2/3/2018	Yellow Checker Star	\$ 25.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	cab to airport	Unknown	Auto	Taxi	
2938		2018	156967	Unknown	Unknown	Unknown	n/a	3/31/2018	Gaedeke Holdings/Granite Properties	\$ 75.78	Dallas, TX	Unknown	Parking for Woody in Dallas - Monthly charge	Woody	Auto	Parking	

2939		2018	157570	Unknown	Unknown	Unknown	n/a	4/1/2018	Gaedeke Holdings/Granite Properties	\$ 75.78	Dallas, TX	Unknown	Email from Terri Voskuhl referencing monthly parking charge of 75.78 in Dallas	Unknown	Auto	Parking	GL: JT - To properly record WP April 2018 Gaedeke parking*
2940		2018	158521	Unknown	Unknown	Unknown	n/a	5/1/2018	Gaedeke Holdings/Granite Properties	\$ 75.78	Dallas, TX	Unknown	Woody's parking in Dallas	Woody	Auto	Parking	
2941		2018	159388	Unknown	Unknown	Unknown	n/a	6/1/2018	Gaedeke Holdings/Granite Properties	\$ 75.78	Dallas, TX	Unknown	Email from Terri Voskuhl referencing monthly parking charge of 75.78 in Dallas	Unknown	Auto	Parking	
2942		2018	160161	Unknown	Unknown	Unknown	n/a	7/1/2018	Gaedeke Holdings/Granite Properties	\$ 75.78	Dallas, TX	Unknown	Email from Terri Voskuhl referencing monthly parking charge of 75.78 in Dallas	Unknown	Auto	Parking	
2943		2018	160896	Unknown	Unknown	Unknown	n/a	8/1/2018	Gaedeke Holdings/Granite Properties	\$ 75.78	Dallas, TX	Unknown	Woody's parking in Dallas	Woody	Auto	Parking	
2944		2018	154706/155170	Unknown	Unknown	Unknown	n/a	12/1/2017	Gaedeke Holdings/Granite Properties	\$ 75.78	Dallas, TX	Unknown	Email from Terri Voskuhl referencing monthly parking charge of 75.78 in Dallas	Unknown	Auto	Parking	
2347		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	2/3/2018	Ace Cab	\$ 20.00	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCI to assist with Chris Cox's speech	Cab from MGM grand ballroom to four seasons plus tip	Patrick McCarty	Auto	Taxi	
2695		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	2/3/2018	Cash Tips	\$ 20.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	tip for bellman and valet bags and cab called	Unknown	Miscellaneous	Tips	
2947		2017	147112	EXP-10057	1/27/17 - 2/21/17	Hayley Holmes	Account Executive	2/10/2017	Alexandrian	\$ 403.47	Washington, DC	M. Montgomery travel to DC for YFT event & meetings w/ NRA Execs	Hotel room in Alexandrian for meeting with NRA execs	M Montgomery	Travel	Lodging	
2948		2016	136859	EXP-7135	3/9/2016 - 3/18/2016	Terri Voskuhl	Unknown	3/9/2016	Four Seasons	\$ 21,546.18	Las Vegas, NV	Charges related to business entertainment during SHOT Show	Room charges for L. Olsen and various meals	L Olsen	Travel	Lodging	
2949		2017	149459	Unknown	Unknown	Unknown	n/a	n/a	Gaedeke Holdings/Granite Properties	\$ 75.78	Dallas, TX	Unknown	Parking	Unknown	Auto	Parking	May parking statement
2950		2017	148749	EXP-10476	4/29/2017 - 5/1/2017	Jon Carter	Senior Associate Political Strategist	4/29/2017	Four Seasons	\$ 120.79	Unknown	T. Selleck and Security Team @ NRA Annual Mtg (SK)	Hotel charges for T. Selleck	T Selleck	Travel	Lodging	
2951		2017	151745	7AF5F206FDC541EAA945	8/2/2017	Melanie Montgomery	EVP / Management Supervisor	8/1/2017	Hanks Oyster Bar	\$ 152.70	Washington, DC	August	Dinner with N Capossella while in DC for NRA meetings with W Phillips	N Capossella; Melanie Montgomery	Meal/Beverages	Group	
2952		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/21/2016	Hard Rock	\$ 41.00	Las Vegas, NV	HH Travel/Expenses for 2016 SHOT Show (DG)	Meal for HH	HH	Meal/Beverages	Group	
2953		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/21/2016	Hard Rock	\$ 144.00	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	Refreshments/snacks for LD, HH, Mil personnel (2/no names) + wives	LD; HH; Mil personnel; (2/no names) + wives	Meal/Beverages	Group	
2954		2017	145564	EXP-9682	11/30/16 - 1/6/17	Hayley Holmes	Account Executive	11/30/2016	Hattie B's	\$ 88.48	Nashville, TN	HH additional Nashville expenses (travel for NRA Country event - other expenses reported on ER)	Lunch in Nashville for HH NC TM - travel to Nashville for NRA Country event	HH; NC; TM	Meal/Beverages	Group	
2955	11	2017	151745	EXP-10999	8/2/2017 - 8/6/2017	Patrick McCarty	Traffic Director	8/6/2017	HD Full Moving Services	\$ 80.00	Unknown	Patrick McCarty's personal charges for coordinating Josh Powell moving apartments	Difference due moving company less deposit supplied by Mr. Powell	Mr Powell	Miscellaneous	Other	Patrick McCarty's personal charges for coordinating Josh Powell moving apartments
2956		2017	145564	EXP-9357	11/30/16 - 12/7/16	Nicole Capossella	Senior Vice President	11/30/2016	Hermitage	\$ 49.61	Nashville, TN	trip to Nashville for NRA Country/Charlie Daniels (SG)	snacks at hotel bar in Nashville	Nicole Capossella	Meal/Beverages	Individual	
2957		2017	148749	EXP-10476	4/29/2017 - 5/1/2017	Jon Carter	Senior Associate Political Strategist	5/1/2017	Four Seasons	\$ 163.22	Unknown	T. Selleck and Security Team @ NRA Annual Mtg (SK)	Hotel charges for D. Gehering	D Gehering	Travel	Lodging	
2958		2017	148749	EXP-10476	4/29/2017 - 5/1/2017	Jon Carter	Senior Associate Political Strategist	4/29/2017	Four Seasons	\$ 361.80	Unknown	T. Selleck and Security Team @ NRA Annual Mtg (SK)	Hotel charges for D. Muntz	D Muntz	Travel	Lodging	
2959		2017	145564	EXP-9516	11/30/16 - 12/21/16	Hayley Holmes	Account Executive	11/30/2016	Hermitage	\$ 7.67	Nashville, TN	travel to Nashville for NRA Country Event with NRA Execs	Honor bar charges for HH during stay	HH	Meal/Beverages	Individual	
2707		2018	157570	EXP-11580	1/31/2018- 2/1/2018	Hayley Holmes	Account Executive	2/1/2018	Cash Tips	\$ 20.00	Unknown	L. Cremer travel to Vagas for NRATV meeting w/ NRA Execs (tv)	Cash tip for bellman at check out	L Cremer	Miscellaneous	Tips	
3300		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	2/4/2018	VeriFone	\$ 20.00	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCI to assist with Chris Cox's speech	Cab from four seasons to McCarran airport plus tip	Patrick McCarty	Auto	Taxi	
3301		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	2/4/2018	VIP Receipt Taxicab	\$ 20.00	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCI to assist with Chris Cox's speech	Cab from Reagan to MG plus tip	Patrick McCarty	Auto	Taxi	
3398		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	2/2/2018	Yellow Checker Star	\$ 17.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	cab to SCI Show	Unknown	Auto	Taxi	
2964		2018	160161	Unknown	Unknown	Unknown	n/a	7/27/2018	Hertz	\$ 127.49	North Carolina	Unknown	Unknown	Unknown	Auto	Car Rental	
2965		2017	145564	EXP-9357	11/30/16 - 12/7/16	Nicole Capossella	Senior Vice President	11/30/2016	HMS	\$ 3.46	Nashville, TN	trip to Nashville for NRA Country/Charlie Daniels (SG)	Coffee for trip to Nashville	Nicole Capossella	Meal/Beverages	Individual	
2966		2017	145564	EXP-9357	11/30/16 - 12/7/16	Nicole Capossella	Senior Vice President	12/1/2016	HMS	\$ 22.90	Nashville, TN	trip to Nashville for NRA Country/Charlie Daniels (SG)	breakfast for trip hom from Nashville	Nicole Capossella	Meal/Beverages	Individual	
2967		2017	145808	EXP-9740	1/10/2017 - 12/9/2017	Hayley Holmes	Account Executive	12/9/2017	CXIII/Landini Brothers	\$ 3,500.00	Alexandria, VA	Unknown	Unknown	Unknown	Event	Room Rental	Meeting room rental for NRA meetings re NRATV, NRA LOD, NRA Women, Digital Work, etc.
2968		2017	145564	EXP-9357	11/30/16 - 12/7/16	Nicole Capossella	Senior Vice President	12/1/2016	Hermitage	\$ 407.72	Nashville, TN	trip to Nashville for NRA Country/Charlie Daniels (SG)	Hotel for trip to Nashville for NRA Country/Charlie Daniels	Nicole Capossella	Travel	Lodging	
2969		2017	145564	EXP-9516	11/30/16 - 12/21/16	Hayley Holmes	Account Executive	11/30/2016	Hermitage	\$ 6.56	Nashville, TN	travel to Nashville for NRA Country Event with NRA Execs	LD hotel room: honor bar charge during stay	LD	Travel	Lodging	
2970		2017	145564	EXP-9516	11/30/16 - 12/21/16	Hayley Holmes	Account Executive	11/30/2016	Hermitage	\$ 43.60	Nashville, TN	travel to Nashville for NRA Country Event with NRA Execs	LD hotel room: Meal/honor bar charge during stay	LD	Travel	Lodging	
2971		2017	145564	EXP-9516	11/30/16 - 12/21/16	Hayley Holmes	Account Executive	11/30/2016	Hermitage	\$ 407.72	Nashville, TN	travel to Nashville for NRA Country Event with NRA Execs	hotel room for MM in Nashville for NRAC event	MM	Travel	Lodging	
2972		2018	155520	S260BE9D30F046589A20	1/31/2018	Hayley Holmes	Account Executive	1/5/2018	Hotel Zaza	\$ 22.73	Dallas, TX	January 18A	Meal for Brady Wardlaw for NRA executive photoshoot in Dallas	Brady Wardlaw	Meal/Beverages	Individual	
2973		2018	155520	S260BE9D30F046589A20	1/31/2018	Hayley Holmes	Account Executive	1/5/2018	Hotel Zaza	\$ 23.82	Dallas, TX	January 18A	Meal for Deb Dover for NRA executive photoshoot in Dallas	Deb Dover	Meal/Beverages	Individual	
2974		2017	145564	EXP-9516	11/30/16 - 12/21/16	Hayley Holmes	Account Executive	11/30/2016	Hermitage	\$ 407.72	Nashville, TN	travel to Nashville for NRA Country Event with NRA Execs	LD hotel room Nashville for NRAC event	LD	Travel	Lodging	
2975		2017	145564	EXP-9516	11/30/16 - 12/21/16	Hayley Holmes	Account Executive	11/30/2016	Hermitage	\$ 407.72	Nashville, TN	travel to Nashville for NRA Country Event with NRA Execs	Hotel room for HH in Nashville for NRAC event	HH	Travel	Lodging	
2976		2018	155520	94F0140E9B3E48448126	01/31/2018	Eric Van Horn	Account Executive	1/5/2018	Hotel Zaza	\$ 67.12	Dallas, TX	JAN18	Photography location fee/craft	Unknown	Miscellaneous	Other	
2977		2018	155520	94F0140E9B3E48448126	01/31/2018	Eric Van Horn	Account Executive	1/5/2018	Hotel Zaza	\$ 3,073.81	Dallas, TX	JAN18	Photography location fee/craft services for SLP photo shoot	SLP	Miscellaneous	Other	
2978		2017	151745	7AF5F206FDC541EAA945	8/2/2017	Melanie Montgomery	EVP / Management Supervisor	8/3/2017	Hotel Indigo	\$ 360.82	Washington, DC	August	Meetings in DC with W Phillips	W Phillips; Melanie Montgomery	Travel	Lodging	
2979		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/24/2016	Hudson	\$ 16.11	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	Waters/snacks at airport	LD	Meal/Beverages	Individual	
2980		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2016	Hudson	\$ 24.34	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	Water/snacks at airport	LD	Meal/Beverages	Individual	
2981		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Hudson	\$ 25.32	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	Water/snacks at airport	LD	Meal/Beverages	Individual	
2982		2017	145564	EXP-9357	11/30/16 - 12/7/16	Nicole Capossella	Senior Vice President	11/30/2016	Hudson	\$ 5.29	Nashville, TN	trip to Nashville for NRA Country/Charlie Daniels (SG)	Snacks for Trip to Nashville	Nicole Capossella	Meal/Beverages	Individual	
2983		2017	145564	EXP-9516	11/30/16 - 12/21/16	Hayley Holmes	Account Executive	11/30/2016	Hudson	\$ 22.78	Nashville, TN	travel to Nashville for NRA Country Event with NRA Execs	Waters/snacks at airport (no receipt)	Hayley Holmes	Meal/Beverages	Individual	
2984		2017	146420	EXP-9895	1/19/2016- 2/8/2017	Hayley Holmes	Account Executive	1/16/2017	Hudson	\$ 14.68	Las Vegas, NV	L. Duffy travel to Las Vegas fpr 2017 SHOT Show (SG)	Water/Snacks at the airport (no reciept)	L Duffy	Meal/Beverages	Individual	
2985		2017	146420	EXP-9895	1/19/2016- 2/8/2017	Hayley Holmes	Account Executive	1/20/2017	Hudson	\$ 5.29	Las Vegas, NV	L. Duffy travel to Las Vegas fpr 2017 SHOT Show (SG)	Water at the airport	L Duffy	Meal/Beverages	Individual	
2986		2017	147112	EXP-10033	1/30/2017 - 2/21/17	Hayley Holmes	Account Executive	2/10/2017	Hudson	\$ 10.86	Washington, DC	L. Duffy trip to DC for YFT event and meetings w/ NRA Executives (SG)	Meal/water at airport	L Duffy	Meal/Beverages	Individual	
2987		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/21/2017	Hudson	\$ 21.13	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Water/snack at airport	HH	Meal/Beverages	Individual	
2988		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/15/2017	Hudson	\$ 23.81	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Water/breakfast for DLS at airport	DLS	Meal/Beverages	Individual	
2989		2017	147112	EXP-9983	1/15/17-2/15/2017	Hayley Holmes	Account Executive	1/15/2017	Hudson	\$ 26.36	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Water/juice/snack for HH at airport	HH	Meal/Beverages	Individual	
3085		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	2/3/2018	MGM	\$ 15.00	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCI to assist with Chris Cox's speech	cash tip to MGM staff to help prepare Chris' green room leading up to SCI show speech	Patrick McCarty	Miscellaneous	Tips	
2991		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/16/2016	Hudson Brooks	\$ 3.79	Louisville, KY	Expense report states 'L. Duffy travel/expenses for the 2016 knar a/m in Louisville (SG)'	Water/snack at the airport	Lacey Duffy	Meal/Beverages	Individual	

3298		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	2/2/2018	Vegas Western Cab	\$ 15.00	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCL to assist with Chris Cox's speech	Cab from Four Seasons to MGM Grand plus tip	Patrick McCarty	Auto	Taxi	
2993		2018	159388	Unknown	Unknown	Unknown	n/a	6/6/2018	Hotel Indigo	\$ (537.25)	Unknown	Unknown	Hotel Indigo Refund - Room canceled	Unknown	Travel	Lodging	
2994		2018	159547	0F0A7329E0DC41FCA114	05/07/2018	Lacey Cremer/Duffy	SVP / Account Supervisor	4/24/2018	Dolce Riviera	\$ 586.62	Unknown	May18	meal for LDC, MM HH and NRA donor	LDC, HH, MM, NRA donor	Meal/Beverages	Group	
2995		2016	139727	Unknown	Unknown	Unknown	n/a	5/13/2016	Hotel Monaco	\$ 834.63	Alexandria, VA	Unknown	Hotel room for Josh Powell from 5/31/6 to 5/6/16	Josh Powell	Travel	Lodging	
2996		2018	155520	5260BE9D30F046589A20	1/31/2018	Hayley Holmes	Account Executive	1/5/2018	Hotel Zaza	\$ 747.65	Dallas, TX	January 18A	Hotel room for Deb Dover for NRA executive photoshoot in Dallas	Deb Dover	Travel	Lodging	
2997		2018	155520	5260BE9D30F046589A20	1/31/2018	Hayley Holmes	Account Executive	1/5/2018	Hotel Zaza	\$ 886.89	Dallas, TX	January 18A	Hotel room for Brady Wardlaw for NRA executive photoshoot in Dallas	Brady Wardlaw	Travel	Lodging	
2998		2018	159388	95D136D9FFEF487BA53B	5/23/2018	Eric Van Horn	Account Executive	5/2/2018	Hotel Zaza	\$ 459.89	Unknown	May Expenses Report - 1st	EVH Hotel Room stay during Annual Meetings	EVH	Travel	Lodging	
2999		2016	139727	Unknown	Unknown	Unknown	n/a	5/25/2016	Brady Wardlaw	\$ 753.19	Mt. Juliet, TN	Unknown	Meals - Hotel Folio of \$330.96; Meals of \$261.23; Uber of \$161	Unknown	Meal/Beverages	Individual	
3000		2018	158521	Unknown	Unknown	Hayley Holmes	Account Executive	5/1/2018	Brady Wardlaw	\$ 900.00	Unknown	Unknown	Hayley Holmes - Travel from Nashville to Dallas	Hayley Holmes	Travel	Airfare	
3001		2016	142347	Unknown	Unknown	Unknown	n/a	8/5/2016	Lenon Security Corporation	\$ 5,500.00	Alexandria, VA	Unknown	For security services conducted for the Mercury Group located in Alexandria, VA on	The Mercury Group	Travel	Lodging	
2864		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	2/3/2018	Desert Cab	\$ 13.00	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCL to assist with Chris Cox's speech	Cab from MGM grand to four seasons plus tip	Patrick McCarty; Chris Cox	Auto	Taxi	
3003		2018	154707	02528FE380E14576A01F	1/16/2018	Eric Van Horn	Account Executive	1/7/2018	Omni Hotel	\$ 1,128.20	Dallas, TX	January	Hotel stay for Tony Makris guest during DSC	Tony Makris	Travel	Lodging	
3004		2018	154707	02528FE380E14576A01F	1/16/2018	Eric Van Horn	Account Executive	1/8/2018	Omni Hotel	\$ 1,908.10	Dallas, TX	January	Hotel stay for Tony Makris during DSC	Tony Makris	Travel	Lodging	
3005		2018	154707	94F0140E9B3E48448126	1/31/2018	Eric Van Horn	Account Executive	1/8/2018	Omni Hotel	\$ 52.22	Dallas, TX	18-Jan	Hotel stay for Tony Makris during DSC	Tony Makris	Travel	Lodging	
3006		2018	158521	Unknown	Unknown	Hayley Holmes	Account Executive	5/2/2018	Brady Wardlaw	\$ 1,800.00	Mt. Juliet, TN	Unknown	Hayley Holmes - full day makeup	Hayley Holmes	Miscellaneous	Other	
3007		2018	158521	Unknown	Unknown	Hayley Holmes	Account Executive	5/3/2018	Brady Wardlaw	\$ 1,800.00	Mt. Juliet, TN	Unknown	Hayley Holmes - full day makeup	Hayley Holmes	Miscellaneous	Other	
3008		2016	139727	Unknown	Unknown	Unknown	n/a	5/27/2016	Ridgewood by Windsor	\$ 4,950.00	Fairfax, VA	Unknown	June 6/2 - 6/30 pro-rated rent; \$100 application fee and \$500 security deposit for Nader	Nader Tavangar	Travel	Lodging	
3009		2017	149459	EXP-10496	4/26/2017 - 6/5/2017	Jeff Minson	Financial Analyst	4/26/2017	LI. & IS Inc.	\$ 426.87	Unknown	NR air charter for dana loesch - dallas to atlanta to attend NR annual meetings and pre-meetings	Ground transportation Dallas to air center	Dana Loesch	Auto	Car Service	
3010		2017	149459	EXP-10496	4/26/2017 - 6/5/2017	Jeff Minson	Financial Analyst	4/26/2017	LI. & IS Inc.	\$ 433.37	Unknown	NR air charter for dana loesch - dallas to atlanta to attend NR annual meetings and pre-meetings	Ground transportation dallas to air center dana loesch	Dana Loesch	Auto	Car Service	
3011		2017	149459	EXP-10496	4/26/2017 - 6/5/2017	Jeff Minson	Financial Analyst	4/26/2017	LI. & IS Inc.	\$ 462.44	Unknown	NR air charter for dana loesch - dallas to atlanta to attend NR annual meetings and pre-meetings	ground transportation atlanta to air center to atlanta four seasons dana loesch	Dana Loesch	Auto	Car Service	
3012		2017	143169	EXP-8798	9/11/2016 - 10/3/2016	Hayley Holmes	Account Executive	9/11/2016	Ritz Carlton	\$ 801.92	Unknown	Hotel room for Exec H/MU for 2016 Summit (in HH's name/on HH's card)	Hotel room for Deb Dover (H/MU) during Summit	Deb Dover	Travel	Lodging	
3013		2018	158521	Unknown	Unknown	Hayley Holmes	Account Executive	5/4/2018	Brady Wardlaw	\$ 1,800.00	Mt. Juliet, TN	Unknown	Hayley Holmes - full day makeup	Hayley Holmes	Miscellaneous	Other	
3014		2017	150457	Unknown	Unknown	Unknown	n/a	5/20/2017	LI. & IS Inc.	\$ 2,000.00	Unknown	Unknown	Gratuity for Driver	Unknown	Miscellaneous	Tips	
3015		2017	143169	EXP-8798	9/11/2016 - 10/3/2016	Hayley Holmes	Account Executive	9/11/2016	Ritz Carlton	\$ 801.92	Unknown	Hotel room for Exec H/MU for 2016 Summit (in HH's name/on HH's card)	Hotel room for Brady Wardlaw (H/MU) during Summit	Brady Wardlaw	Travel	Lodging	
3016		2017	147112	EXP-10033	1/30/2017 - 2/21/17	Hayley Holmes	Account Executive	2/12/2017	Ritz Carlton	\$ 207.20	Washington, DC	L. Duffy trip to DC for YFT event and meetings w/ NRA Executives (SG)	Hotel room in McLean, VA for YFT event w/ NRA execs	L. Duffy	Travel	Lodging	
3017		2017	147112	EXP-10057	1/27/17 - 2/21/17	Hayley Holmes	Account Executive	2/11/2017	Ritz Carlton	\$ 278.88	Washington, DC	M. Montgomery travel to DC for YFT event & meetings w/ NRA Execs	Hotel room at the Ritz Tysons Corner for YFT event	M Montgomery	Travel	Lodging	
3018		2018	158521	Unknown	Unknown	Hayley Holmes	Account Executive	5/5/2018	Brady Wardlaw	\$ 1,800.00	Mt. Juliet, TN	Unknown	Hayley Holmes - full day makeup	Hayley Holmes	Miscellaneous	Other	
3019		2017	150457	284DF493669C41A2BC88	6/2/2017	Hayley Holmes	Account Executive	4/26/2017	W Hotel	\$ 339.50	Unknown	May Expense 2	J. Powell no-show hotel charge during A/M (2 of 2)	J Powell	Travel	Lodging	
3020		2017	150457	284DF493669C41A2BC88	6/2/2017	Hayley Holmes	Account Executive	4/26/2017	W Hotel	\$ 339.50	Unknown	May Expense 2	J. Powell no-show hotel charge during A/M (1 of 2)	J Powell	Travel	Lodging	
3021		2017	148749	EXP-10507	4/26/2017 - 4/30/2017	Patrick McCarty	Traffic Director	4/30/2017	Westin Hotel	\$ 38.00	Unknown	Patrick McCarty Out of Pocket expenses for NRA Annual Meetings in Atlanta 4/26-4/30	Tony Makris guests' Sherry and Jerry Collins hotel room incidentals - valet parking charge	Sherry & Jerry Collins	Travel	Lodging	
3022		2018	160161	Unknown	Unknown	Unknown	n/a	7/28/2018	Westin Hotel	\$ 400.22	Charlotte, NC	Unknown	Unknown	Unknown	Travel	Lodging	
3023		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2016	Wynn	\$ 56.00	Las Vegas, NV	HH Travel/Expenses for 2016 SHOT Show (DG)	Early check-in fee; arrived early to set up sponsor meeting room	HH	Travel	Lodging	
3024		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Wynn	\$ (614.88)	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	Room deposit refund to LD's corp card (previously reported on ER 5187)	LD	Travel	Lodging	
3025		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Wynn	\$ (614.88)	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	Room deposit refund to LD's corp card (previously reported on ER 5187)	LD	Travel	Lodging	
3026		2016	136859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Wynn	\$ (614.88)	Las Vegas, NV	MM SHOT Show Travel/Expenses	Room deposit refund to MM's corp card (previously reported on ER 5241)	MM	Travel	Lodging	
3027		2016	136859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/21/2016	Wynn	\$ 278.88	Las Vegas, NV	MM SHOT Show Travel/Expenses	Additional room charges (early check-in/room charge, etc.) for MM; partial charges	MM; T Makris	Travel	Lodging	
3028		2018	159388	Unknown	Unknown	Unknown	n/a	6/1/2018	LI. & IS Inc.	\$ 4,000.00	Unknown	Unknown	Unknown	Unknown	Travel	Travel Service	
3029		2016	136859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Wynn	\$ 515.20	Las Vegas, NV	MM SHOT Show Travel/Expenses	Additional room charges (early check-in/room charge, etc.) for LD on MM's corp card	LD	Travel	Lodging	
3030		2018	158521	Unknown	Unknown	Hayley Holmes	Account Executive	5/6/2018	Brady Wardlaw	\$ 1,800.00	Mt. Juliet, TN	Unknown	Hayley Holmes - full day makeup/travel	Hayley Holmes	Miscellaneous	Other	
3031		2016	139727	Unknown	Unknown	Unknown	n/a	5/21/2016	Debbie Dover	\$ 3,803.93	Joelton, TN	Unknown	NRA rate 1000 x 3; NRA travel rate of \$500; food/beverage reimbursements; processing fee	Unknown	Miscellaneous	Other	Note on invoice states additional amount approved by LD; PO 110097
3032		2016	141517	EXP-8212	1/14/2016 - 7/27/2016	Hayley Holmes	Account Executive	1/20/2016	Wynn	\$ (614.88)	Las Vegas, NV	MM Clean up report (SG)	Refunded deposit for Shot Show hotel room	MM	Travel	Lodging	
3033		2016	140440	EXP-7887	5/6/2016 to 6/30/2016	Hayley Holmes	Account Executive	5/21/2016	J. Nicole Salon	\$ 150.00	Louisville, KY	MM travel/expenses for 2016 NRA annual meetings in Louisville	Hair/make up for NRA Exec	NRA exec	Miscellaneous	Other	
3034		2017	150457	Unknown	Unknown	Unknown	n/a	5/20/2017	LI. & IS Inc.	\$ 1,700.00	Unknown	Unknown	Gratuity for Driver	Unknown	Miscellaneous	Tips	
3035		2018	154261	8AB3D34A54624056A865	11/7/2017	Lacey Cremer/Duffy	SVP / Account Supervisor	10/26/2017	Virgin America	\$ 902.41	Unknown	November	Travel w/M. Montgomery for meeting with Josh Powell booked to travel/work with MM on	M Montgomery; Lacey Duffy	Travel	Airfare	
3036		2016	143559	Unknown	Unknown	Unknown	n/a	10/1/2016	JM Uber Transportation Recoveries	\$ 891.43	Unknown	Unknown	Black cars for Anthony Makris (13 trips) in CA from 10/6 to 10/16	Anthony Makris	Auto	Taxi	
3037		2018	154707	Unknown	Unknown	Unknown	n/a	1/31/2018	JM Uber Transportation Recoveries	\$ 9.77	Unknown	Unknown	Pick up Eric Van Horn from 635 S Lamar Dallas to 1602 Cedar; transportation to pick up	Eric Van Horn	Auto	Car Service	
3038		2018	154707	Unknown	Unknown	Unknown	n/a	1/31/2018	JM Uber Transportation Recoveries	\$ 10.70	Unknown	Unknown	Pick up Eric Van Horn from 808 Young Street Dallas to 1709 McKinney; transportation after	Eric Van Horn	Auto	Car Service	
3039		2018	154707	Unknown	Unknown	Unknown	n/a	1/31/2018	JM Uber Transportation Recoveries	\$ 19.58	Unknown	Unknown	Pick up Eric Van Horn from 725 S. Austin Street Dallas to 6115 Owe; transportation	Eric Van Horn	Auto	Car Service	
3040		2018	154707	Unknown	Unknown	Unknown	n/a	1/31/2018	JM Uber Transportation Recoveries	\$ 21.27	Unknown	Unknown	Pick up Eric van Horn from 72 S Austin Street Dallas to 6115 Owe; transportation home from	Eric Van Horn	Auto	Car Service	
3041		2018	154707	Unknown	Unknown	Unknown	n/a	1/31/2018	JM Uber Transportation Recoveries	\$ 23.68	Unknown	Unknown	Pick up Eric Van Horn from 5914 Maple Avenue to 810 Young; transportation to Tony	Eric Van Horn	Auto	Car Service	
3042		2018	154707	Unknown	Unknown	Unknown	n/a	1/31/2018	JM Uber Transportation Recoveries	\$ 24.71	Unknown	Unknown	Pick up Eric Van Horn from 6008 Maple Ave Dallas to 798 Young; transportation to Tony	Eric Van Horn	Auto	Car Service	
3043		2018	154707	Unknown	Unknown	Unknown	n/a	1/31/2018	JM Uber Transportation Recoveries	\$ 28.08	Unknown	Unknown	Pick up Eric Van horn from 1798 McKinney Ave Dallas to 1798 McKinney; transportation to	Eric Van Horn	Auto	Car Service	
3044		2018	154707	Unknown	Unknown	Unknown	n/a	1/31/2018	JM Uber Transportation Recoveries	\$ 45.12	Unknown	Unknown	Pick up Melanie Montgomery at 2199 Wolf St. Dallas and drop off at 7889 Herb; billable NR	Melanie Montgomery	Auto	Car Service	

3045		2018	154707	Unknown	Unknown	Unknown	n/a	1/31/2018	JM Uber Transportation Recoveries	\$ 59.56	Unknown	Unknown	Pick up Nader Tavangar from 1709 McKinney Ave. Dallas to 4150 N. MacArthur, return from	Nader Tavangar	Auto	Car Service	
3046		2018	154707	Unknown	Unknown	Unknown	n/a	1/31/2018	JM Uber Transportation Recoveries	\$ 60.66	Unknown	Unknown	Pick up Nader Tavangar from 4150 N. MacArthur Blvd Irvine TX to 1709 McKinney	Nader Tavangar	Auto	Car Service	
3047		2018	154707	Unknown	Unknown	Unknown	n/a	1/31/2018	JM Uber Transportation Recoveries	\$ 61.91	Unknown	Unknown	Pick up Nader Tavangar from 2121 N. Akard St. Dallas to 1063 Dyr; travel to hotel venue to	Nader Tavangar	Auto	Car Service	
3048		2018	154707	Unknown	Unknown	Unknown	n/a	1/31/2018	JM Uber Transportation Recoveries	\$ 68.34	Unknown	Unknown	Pick up Tony Makris at 3212 Ledgewood Drive, Los Angeles and drop at JAC Building	Tony Makris	Auto	Car Service	
3049		2018	154707	Unknown	Unknown	Unknown	n/a	1/31/2018	JM Uber Transportation Recoveries	\$ 71.47	Unknown	Unknown	Pick up Eric Van Horn from 2215 N. Akard Street Dallas to 808 Young; transportation for	Eric Van Horn	Auto	Car Service	
2377		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	2/2/2018	ANLV	\$ 12.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	cab to mgin	Unknown	Auto	Taxi	
2378		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	2/3/2018	ANLV	\$ 12.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	cab to SCI Show	Unknown	Auto	Taxi	
2897		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	2/4/2018	Four Seasons	\$ 11.91	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCI to assist with Chris Cox's speech	press lounge breakfast 1/31	Patrick McCarty	Meal/Beverages	Individual	
3053		2018	158521	Unknown	Unknown	Unknown	n/a	5/14/2018-5/15/2018	JM Uber Transportation Recoveries	\$ 128.41	NYC	Unknown	4 Black Cars for Tony Makris NYC	Tony Makris	Auto	Taxi	
3054		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/21/2016	KFC Yum! Center	\$ 23.50	Louisville, KY	Expense report states "L. Duffy travel/expenses for the 2016 knar a/m in louisville (SG)"	snack/waters for LD/HH/MM/clients	Lacey Duffy; HH; MM; clients	Meal/Beverages	Group	
3055		2016	141517	EXP-7759	5/5/2016 - 5/31/2016	Hayley Holmes	Account Executive	5/20/2016	KFC Yum! Center	\$ 33.00	Louisville, KY	travel expenses for the 2016 NRA A/M in Louisville	Snacks/waters for HH/LD/clients at Yum!	HH; LD; clients	Meal/Beverages	Group	
3056		2017	144737	EXP-9238	10/24/2016 - 11/30/2016	Hayley Holmes	Account Executive	10/26/2016	Wynn	\$ 284.65	Las Vegas, NV	2017 SOT Show Expenses/Registration/etc.	Hotel Room deposit for Shot show	Hayley Holmes	Travel	Lodging	
3057		2017	145564	EXP-9331	8/29/2016 - 12/5/2016	Hayley Holmes	Account Executive	10/26/2016	Wynn	\$ 284.65	Las Vegas, NV	MM Clean up Report Oct/Nov	Hotel Deposit for MM for 2017 SHOT Show (room under HH - deposit charged to MM)	MM	Travel	Lodging	
3058		2018	160161	Unknown	Unknown	Unknown	n/a	7/6/2018	Kindle	\$ 22.99	Unknown	Unknown	Unknown	Unknown	Miscellaneous	Other	
3059		2017	146420	EXP-9895	1/19/2016-2/8/2017	Hayley Holmes	Account Executive	1/18/2017	Laguna	\$ 13.36	Las Vegas, NV	L. Duffy travel to Las Vegas fpr 2017 SHOT Show (SG)	Cokes/waters for LD, MM, HH	MM; HH; L Duffy	Meal/Beverages	Group	
3060		2017	146420	EXP-9895	1/19/2016-2/8/2017	Hayley Holmes	Account Executive	1/18/2017	Laguna	\$ 88.62	Las Vegas, NV	L. Duffy travel to Las Vegas fpr 2017 SHOT Show (SG)	Clients refreshments - G. Peterson, LD, MM, HH, Navy Personnel	G Peterson; L Duffy; MM; HH; Navy Personnel	Meal/Beverages	Group	
3061		2017	146420	EXP-9901	1/16/2017-1/31/2017	Hayley Holmes	Account Executive	1/17/2017	Laguna	\$ 17.14	Las Vegas, NV	M. Montgomery travel to Vegas for 2017 SHOT Show	Sodas and waters for HH and MM (No receipt)	HH; M Montgomery	Meal/Beverages	Group	
3062		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/18/2017	Laguna	\$ 13.36	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Sodas/waters for MM and HH	HH; MM	Meal/Beverages	Group	
3063		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/18/2017	Laguna	\$ 20.20	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Sodas/waters for MM and HH, LD	HH; MM; LD	Meal/Beverages	Group	
3064		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/18/2017	Laguna	\$ 428.27	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Client refreshments	HH	Meal/Beverages	Individual	
3065		2017	150457	EXP-10723	2/16/2017-6/14/2017	Hayley Holmes	Account Executive	2/16/2017	Laguna	\$ (20.20)	Unknown	H. Holmes reversal report	Reversal of ER 9983	Unknown	Miscellaneous	Other	H. Holmes reversal report
3066		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/19/2017	Lamonts	\$ 12.98	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Water	HH	Meal/Beverages	Individual	
3067		2018	156967	Unknown	Unknown	Unknown	n/a	3/18/2018	Laurey Peat & Associates	\$ 10,000.00	Dallas, TX	Unknown	NO PO; Approved NT Billable NR OOP purpose: G Pond/W Phillips approved for	G Pond; W Phillips	Miscellaneous	Other	
3068		2018	159388	Unknown	Unknown	Unknown	n/a	6/30/2018	Laurey Peat & Associates	\$ 5,000.00	Unknown	Unknown	Public Relations for all activities	Unknown	Miscellaneous	Other	
3069		2018	159388	Unknown	Unknown	Unknown	n/a	6/30/2018	Laurey Peat & Associates	\$ 605.50	Unknown	Unknown	Public Relations for all activities	Unknown	Miscellaneous	Other	
3070		2018	155520	Unknown	Unknown	Unknown	n/a	1/4/2018	Laurie Graham King	\$ 1,875.00	Frisco, TX	Unknown	Full day of photo shoot + styling	Hayley Holmes	Miscellaneous	Other	
3071		2018	159388	434403E136C841FFB796	5/8/2018	Eric Van Horn	Account Executive	5/6/2018	Le Bilboquet	\$ 286.48	Unknown	May 2018 - JG	Dinner for EVH, HH, AA during AM	EVH; HH; AA	Meal/Beverages	Group	
3072		2017	145564	EXP-9331	8/29/2016 - 12/5/2016	Hayley Holmes	Account Executive	10/26/2016	Wynn	\$ 284.65	Las Vegas, NV	MM Clean up Report Oct/Nov	Hotel Deposit for Nic Capossela for 2017 SHOT Show (room under HH - deposit	Nic Capossela	Travel	Lodging	
3073		2016	140440	EXP-7887	5/6/2016 to 6/30/2016	Hayley Holmes	Account Executive	5/18/2016	Lilly's Bistro	\$ 69.30	Louisville, KY	MM travel/expenses for 2016 NRA annual meetings in Louisville	Lunch for MM, LD,HH	HH; LD; Melanie Montgomery	Meal/Beverages	Group	
3074		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/15/2017	Lobby Bar Café	\$ 48.02	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Client refreshments - HH, C. Sprangers, C. Fiandt, R. Kirk/R. Vandervoort	HH; C Sprangers; C Fiandt; R Kirk; R Vandervoort	Meal/Beverages	Group	
3075		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/15/2017	Lobby Bar Café	\$ 52.26	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Client refreshments - C. Sprangers, C. Fiandt, R. Kirk	C Sprangers; C Fiandt; R Kirk	Meal/Beverages	Group	
3076		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/16/2017	Lobby Bar Café	\$ 72.02	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Working dinner w/ WLF staff to discuss NBA/WLF	WLF staff; HH	Meal/Beverages	Group	
3077		2017	151745	7A5F206FDC541EAA945	8/2/2017	Melanie Montgomery	EVP / Management Supervisor	8/3/2017	Love Field Airport	\$ 66.00	Dallas, TX	August	Parking at Love Field during DC trip	Unknown	Auto	Parking	
2898		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	2/4/2018	Four Seasons	\$ 11.91	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCI to assist with Chris Cox's speech	press lounge breakfast 2/1	Patrick McCarty	Meal/Beverages	Individual	
3079		2017	145564	EXP-9331	8/29/2016 - 12/5/2016	Hayley Holmes	Account Executive	10/26/2016	Wynn	\$ 284.65	Las Vegas, NV	MM Clean up Report Oct/Nov	Hotel Deposit for D LaSorte for 2017 SHOT Show (room under HH - deposit charged to	D LaSorte	Travel	Lodging	
3080		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/20/2016	Luxe	\$ 7.00	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	coffee (paid cash)	LD	Meal/Beverages	Individual	
3081		2016	137631	EXP-7058	1/25/2016 - 3/8/2016	Hayley Holmes	Account Executive	1/25/2016	Luxe	\$ 25.00	Unknown	L. Duffy - SHOT Adjustment report. Refund adjustment - refund more than expected (original)	Correction from previous expense report/ March NR OOP expenses	Lacey Duffy	Miscellaneous	Other	
3082		2017	145564	EXP-9371	8/23/16 - 1/3/17	Hayley Holmes	Account Executive	10/26/2016	Wynn	\$ 284.65	Las Vegas, NV	L. Duffy Nov Clean up report (SG)	Hotel room deposit for 2017 SHOT Show - room under H Holmes/charged to LD's card	L Duffy	Travel	Lodging	
3083		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/20/2016	Mandalay Bay	\$ 332.41	Las Vegas, NV	HH Travel/Expenses for 2016 SHOT Show (DG)	Food/refreshments for HH/LD/Mil personnel (3/no names) + wives	HH; LD; Mil	Meal/Beverages	Group	
3084		2016	140440	EXP-7887	5/6/2016 to 6/30/2016	Hayley Holmes	Account Executive	5/16/2016	McDonalds	\$ 8.87	Louisville, KY	MM travel/expenses for 2016 NRA annual meetings in Louisville	Snack/coffee for MM at airport (no receipt)	Melanie Montgomery	Meal/Beverages	Individual	
3239		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	2/1/2018	Uber	\$ 11.91	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCI to assist with Chris Cox's speech	four seasons to las Vegas convention center	Patrick McCarty	Auto	Taxi	
3089		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	2/1/2018	Nelli's Taxi	\$ 11.11	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	cab to mgin	Unknown	Auto	Taxi	
3087		2016	142347	EXP-8600	5/22/2016	Jeff Minson	Financial Analyst	5/22/2016	Morton's Steakhouse	\$ 3,680.37	Louisville, KY	TM meal at NRA annual meeting - paid on T. Makris' personal AMEX with Dino Aviles. Joe	Dinner TM with DA JM NT TS MD LO BS & DM at NRA Annual Mtes in Louisville	T Makris; Dino Aviles; Joe MacQuire; Nader Tavangar; Dustin Johnson; Lance Olsen; Bart Skelton; HH	Meal/Beverages	Group	
3088		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/20/2016	Nelli's Taxi	\$ 11.54	Las Vegas, NV	HH Travel/Expenses for 2016 SHOT Show (DG)	Taxi to SHOT Show expo (no receipt)	HH	Auto	Taxi	
2896		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	2/4/2018	Four Seasons	\$ 10.83	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCI to assist with Chris Cox's speech	press lounge breakfast 2/2	Patrick McCarty	Meal/Beverages	Individual	
3090		2017	151745	DAE67E95A5554027A866	8/4/2017	Eric Van Horn	Account Executive	8/24/2017	Nordstrom	\$ 517.44	Unknown	August	Requested clothing by Josh Powell for Carry Guard Expo	Josh Powell	Miscellaneous	Other	
3091		2017	146420	EXP-9895	1/19/2016-2/8/2017	Hayley Holmes	Account Executive	1/20/2017	Wynn	\$ 292.52	Las Vegas, NV	L. Duffy travel to Las Vegas fpr 2017 SHOT Show (SG)	Wynn Room upgrade fees for early check in - no other rooms available upon arrival	L Duffy	Travel	Lodging	
3092		2018	159388	Unknown	Unknown	Unknown	n/a	6/20/2018	NRA	\$ 688.43	Unknown	Unknown	Invoice #159013 L. Cremer - Exp-11842 & Concur for 688.43 to OOP (main cos Tyler	Tyler Schropp	Meal/Beverages	Individual	
3093		2017	144737	EXP-9238	10/24/2016 - 11/30/2016	Hayley Holmes	Account Executive	10/24/2016	NSSF	\$ 525.00	Las Vegas, NV	2017 SOT Show Expenses/Registration/etc.	SHOT registration fees for D. LaSorte, H. Holmes, M. Montgomery (Total 875)	D LaSorte; H Holmes; M Montgomery	Miscellaneous	Other	
3094		2017	144737	EXP-9238	10/24/2016 - 11/30/2016	Hayley Holmes	Account Executive	10/24/2016	NSSF	\$ 350.00	Las Vegas, NV	2017 SOT Show Expenses/Registration/etc.	SHOT registration fees for L. Duffy and N Capossela (Total 875)	L Duffy; N Capossela	Miscellaneous	Other	
3095		2017	149459	Unknown	Unknown	Unknown	n/a	5/1/2017	Brady Wardlaw	\$ 40.00	Mt. Juliet, TN	Unknown	Unknown	Unknown	Auto	Taxi	Omega Taxi Co.
3096	12	2017	149459	EXP-10625	1/11/2017 - 5/26/2017	Eric Van Horn	Account Executive	2/10/2017	Old Ebbitt Grill	\$ 213.21	Unknown	MM - cleanup report	Lunch for MM, LD, and colleen powell during trip to virginia for SLP's HZH gala	MM; LD; Colleen Powell	Meal/Beverages	Group	
3097		2017	146420	EXP-9901	1/16/2017-1/31/2017	Hayley Holmes	Account Executive	1/19/2017	Wynn	\$ 219.39	Las Vegas, NV	M. Montgomery travel to Vegas for 2017 SHOT Show	Wynn room upgrade for early check in - no other rooms available upon arrival	M Montgomery	Travel	Lodging	

3098			2017	148014	EXP-10252	1/19/2017 - 3/23/2017	Hayley Holmes	Account Executive	1/30/2017	Wynn	\$ (284.65)	Las Vegas, NV	HH SHOT Show Clean Up report	Hotel room deposit refunded to HH's card - room/deposit transferred to T. Makris's card	HH; T Makris	Travel	Lodging	
2693			2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	2/1/2018	Cash Tips	\$ 10.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	bellman tip for concierge	Unknown	Miscellaneous	Tips	
3100			2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/16/2016	Unknown	\$ 295.92	Unknown	HH Travel/Expenses for 2016 SHOT Show (DG)	Mileage toll/rom Tulsa to pick up NRA booth video USBs - couldn't ship them in time to	HH	Travel	Mileage	
3101			2018	159388	434403E136C841FFB796	5/8/2018	Eric Van Horn	Account Executive	5/6/2018	Omni Convention Center	\$ 34.64	Unknown	May 2018 - JG	Jesse Davidson parking during annual meeting	Jesse Davidson	Auto	Parking	
3102			2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/16/2016	Unknown	\$ 11.61	Louisville, KY	Expense report states 'L. Duffy travel/expenses for the 2016 knar a/m in Louisville (SG)'	mileage to airport	Lacey Duffy	Travel	Mileage	
3103			2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/22/2016	Unknown	\$ 11.61	Louisville, KY	Expense report states 'L. Duffy travel/expenses for the 2016 knar a/m in Louisville (SG)'	mileage from airport to house	Lacey Duffy	Travel	Mileage	
3104			2016	140440	EXP-7887	5/6/2016 to 6/30/2016	Hayley Holmes	Account Executive	5/22/2016	21C Hotel	\$ 27.20	Louisville, KY	MM travel/expenses for 2016 NRA annual meetings in Louisville	dry cleaning services during stay	Melanie Montgomery	Travel	Other	
3105			2018	154706/155170	EXP-11430	12/31/2017-1/6/2018	Eric Van Horn	Account Executive	1/3/2018	Omni Hotel	\$ 5.00	Dallas, TX	EVH - expenses for Tony Makris / event in Dallas, TX.	Cash tip tp bellman for package delivery to Tony Makris	Eric Van Horn	Miscellaneous	Tips	
3106			2018	154706/155170	EXP-11430	12/31/2017-1/6/2018	Eric Van Horn	Account Executive	1/3/2018	Omni Hotel	\$ 10.00	Dallas, TX	EVH - expenses for Tony Makris / event in Dallas, TX.	Cash tip tp bellman for package delivery to Tony Makris	Eric Van Horn	Miscellaneous	Tips	
3107			2018	154706/155170	EXP-11430	12/31/2017-1/6/2018	Eric Van Horn	Account Executive	1/4/2018	Omni Hotel	\$ 5.00	Dallas, TX	EVH - expenses for Tony Makris / event in Dallas, TX.	Cash tip tp bellman for package delivery to Tony Makris	Eric Van Horn	Miscellaneous	Tips	
3108			2018	154706/155170	EXP-11430	12/31/2017-1/6/2018	Eric Van Horn	Account Executive	1/4/2018	Omni Hotel	\$ 10.00	Dallas, TX	EVH - expenses for Tony Makris / event in Dallas, TX.	Cash tip tp bellman for package delivery to Tony Makris	Eric Van Horn	Miscellaneous	Tips	
3109			2017	148749	2E715A89651542DE9B06	4/30/2017	Melanie Montgomery	EVP / Management Supervisor	4/24/2017	Optimist	\$ 456.77	Unknown	April Expenses	CG/NRA personnel to dicuss launch at Annual Meetings LD HH MM	CG; NRA personnel; LD; HH; MM	Meal/Beverages	Group	
3110			2017	147112	EXP-9999	1/4/17 - 2/15/17	Eric Van Horn	Account Executive	1/4/2017	Owner's Box	\$ 76.86	Dallas, TX	LD - expenses for NRA meetings/events during DSC in Dallas, Texas	Refreshments for Tony Markis & Office of advancement hosted donors	Tony Makris; Donors	Meal/Beverages	Group	
3111			2018	159388	0FOA7329E0DC41FCA114	5/7/2018	Lacey Cremer/Duffy	SVP / Account Supervisor	5/1/2018	Owner's Box	\$ 6.50	Unknown	May18	Waters for LDC/HH during NRAAM	LDC; HH	Meal/Beverages	Group	
3112			2018	159388	434403E136C841FFB796	5/8/2018	Eric Van Horn	Account Executive	5/3/2018	Pappas Brothers Steakhouse	\$ 243.24	Unknown	May 2018 - JG	Dinner for EVH, JD, AA amd HH during annual meetings	EVH; JD; HH; AA	Meal/Beverages	Group	
3113			2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/22/2016	Paradies	\$ 14.13	Louisville, KY	Expense report states 'L. Duffy travel/expenses for the 2016 knar a/m in Louisville (SG)'	snacks/waters at airport (no receipt)	Lacey Duffy	Meal/Beverages	Individual	
3114			2017	147112	EXP-10033	1/30/2017 - 2/21/17	Hayley Holmes	Account Executive	2/12/2017	Paradies	\$ 3.70	Washington, DC	L. Duffy trip to DC for YFT event and meetings w/ NRA Executives (SG)	Water at the airport	L Duffy	Meal/Beverages	Individual	
3115			2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	1/30/2018	Paradies	\$ 12.24	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	Breakfast	Unknown	Meal/Beverages	Individual	
3116			2018	159388	2FD4E5E481B144019409	4/27/2018	Eric Van Horn	Account Executive	4/5/2018	Parking	\$ 25.00	Unknown	April Expense Report - reimb	Parking at the Omni Hotel to do a walkthrough for the Education & Training event for Annual	Unknown	Auto	Parking	
3117			2017	149459	Unknown	Unknown	Unknown	n/a	5/1/2017	Brady Wardlaw	\$ 136.07	Atlanta, GA	Unknown	Unknown	Unknown	Meal/Beverages	Group	Optimist
3118			2016	141517	Unknown	Unknown	Unknown	n/a	6/24/2016	PCM	\$ 687.96	Unknown	Unknown	iPAD shipped overnight for Josh Powell at NRA	Josh Powell	Miscellaneous	Other	
3119			2017	149459	Unknown	Unknown	Unknown	n/a	5/23/2017	PCM	\$ 34.99	Unknown	Unknown	Unknown	Unknown	Miscellaneous	Other	Shipping and handling
3120			2017	149459	Unknown	Unknown	Unknown	n/a	5/23/2017	PCM	\$ 161.00	Unknown	Unknown	Unknown	Unknown	Miscellaneous	Other	iPad Pro
3121			2017	149459	Unknown	Unknown	Unknown	n/a	5/23/2017	PCM	\$ 180.63	Unknown	Unknown	Unknown	Unknown	Miscellaneous	Other	Sales Tax
3122			2017	149459	Unknown	Unknown	Unknown	n/a	5/23/2017	PCM	\$ 541.00	Unknown	Unknown	Unknown	Unknown	Miscellaneous	Other	iPad Wifi Cell
3123			2017	149459	Unknown	Unknown	Unknown	n/a	5/23/2017	PCM	\$ 1,093.00	Unknown	Unknown	Unknown	Unknown	Miscellaneous	Other	iPad Pro
3124			2017	152775	92B92DDBBAFC4F04A8BC	9/7/2017	Eric Van Horn	Account Executive	9/21/2017	Pecan Lodge BBQ	\$ 695.51	Dallas, TX	September	Lunch for an NR meeting per Tony Makris	Unknown	Meal/Beverages	Individual	
2694			2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	2/2/2018	Cash Tips	\$ 10.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	bellman tip for deliveries to room	Unknown	Miscellaneous	Tips	
3126			2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/15/2017	PT's Pub	\$ 114.29	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Meals for Holmes, D. LaSorte and C. Noir	Holmes; D LaSorte; C Noir	Meal/Beverages	Group	
2705			2018	157570	EXP-11580	1/31/2018-2/1/2018	Hayley Holmes	Account Executive	2/1/2018	Cash Tips	\$ 10.00	Unknown	L. Cremer travel to Vagas for NRATV meeting w/ NRA Execs. (tv)	Cash tip for doorman at hotel check out	L Cremer	Miscellaneous	Tips	
3128	11		2017	151745	EXP-10999	8/2/2017 - 8/6/2017	Patrick McCarty	Traffic Director	8/2/2017	Public Storage	\$ 44.79	Unknown	Patrick McCarty's personal charges for coordinating Josh Powell moving apartments	Purchase of moving boxes for Josh Powell	Josh Powell	Miscellaneous	Other	Patrick McCarty's personal charges for coordinating Josh Powell moving apartments
3129			2018	158521	95D136D9FFEF487BA53B	5/23/2018	Eric Van Horn	Account Executive	5/8/2018	Ray's Hardware and Sporting Goods	\$ 103.60	Unknown	May Expenses Report - 1st	Rifle magazines for TM	TM	Miscellaneous	Other	
3130			2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	1/31/2018	ricks rollin in smoke bbq	\$ 222.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	dinner with p McCarty popp d lyon	Jon Carter; p McCarty; J Popp; D Lyon	Meal/Beverages	Group	
3131			2016	140440	EXP-7887	5/6/2016 to 6/30/2016	Hayley Holmes	Account Executive	5/16/2016	American Airlines	\$ 25.00	Louisville, KY	MM travel/expenses for 2016 NRA annual meetings in Louisville	Checked bag fee - Hayley Holmes	Hayley Holmes	Travel	Other	
3132			2016	140440	EXP-7887	5/6/2016 to 6/30/2016	Hayley Holmes	Account Executive	5/22/2016	American Airlines	\$ 25.00	Louisville, KY	MM travel/expenses for 2016 NRA annual meetings in Louisville	Checked bag fee - Hayley Holmes	Hayley Holmes	Travel	Other	
3133			2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	1/30/2018	American Airlines	\$ 25.00	Unknown	Patrick McCarty - expense from 1/30 - 2/4 for attending SCI to assist with Chris Cox's speech	baggage fee	Patrick McCarty; Chris Cox	Travel	Other	
3134	12		2016	140440	EXP-8006	2/13/2016 to 6/30/2016	Hayley Holmes	Account Executive	2/13/2016	Ritz Carlton	\$ 202.74	Unknown	Expense report states 'LD Clean Up Report'	Refreshments for LD, RM, KM, HM, AL, NT and NRA Execs at the Heart to Heart Gala	RM; Lacey Duffy; KM; HM; AL; NT; NRA Execs	Meal/Beverages	Group	
3135			2017	143169	EXP-8798	9/11/2016 - 10/3/2016	Hayley Holmes	Account Executive	9/11/2016	Ritz Carlton	\$ 26.00	Unknown	Hotel room for Exec H/MU for 2016 Summit (in HH's name/on HH's card)	Honor bar charges/snacks during stay	Hayley Holmes	Meal/Beverages	Individual	
3136			2017	143169	EXP-8798	9/11/2016 - 10/3/2016	Hayley Holmes	Account Executive	9/11/2016	Ritz Carlton	\$ 40.00	Unknown	Hotel room for Exec H/MU for 2016 Summit (in HH's name/on HH's card)	Valet parking fee	Hayley Holmes	Auto	Parking	
3137			2017	143169	EXP-8798	9/11/2016 - 10/3/2016	Hayley Holmes	Account Executive	9/11/2016	Ritz Carlton	\$ 102.50	Unknown	Hotel room for Exec H/MU for 2016 Summit (in HH's name/on HH's card)	Honor bar charges/snacks/etc. during stay	Hayley Holmes	Meal/Beverages	Group	
3138			2017	143169	EXP-8798	9/11/2016 - 10/3/2016	Hayley Holmes	Account Executive	9/11/2016	Ritz Carlton	\$ 581.66	Unknown	Hotel room for Exec H/MU for 2016 Summit (in HH's name/on HH's card)	Meals for B. Wardlaw throughout Summit week	B Wardlaw	Meal/Beverages	Individual	
3139			2017	143169	EXP-8798	9/11/2016 - 10/3/2016	Hayley Holmes	Account Executive	9/11/2016	Ritz Carlton	\$ 601.33	Unknown	Hotel room for Exec H/MU for 2016 Summit (in HH's name/on HH's card)	Meals for DD (H/MU) throughout the week	DD	Meal/Beverages	Individual	
2865			2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	2/2/2018	Desert Cab	\$ 10.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	cab to hotel	Unknown	Auto	Taxi	
3141			2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	1/30/2018	American Airlines	\$ 60.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	baggage fee	Unknown	Travel	Other	
3142			2017	147112	EXP-10033	1/30/2017 - 2/21/17	Hayley Holmes	Account Executive	2/12/2017	Ritz Carlton	\$ 36.25	Washington, DC	L. Duffy trip to DC for YFT event and meetings w/ NRA Executives (SG)	Honor bar charges during stay	L Duffy	Meal/Beverages	Individual	
2895			2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	2/4/2018	Four Seasons	\$ 10.00	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCI to assist with Chris Cox's speech	business center 2/5	Patrick McCarty	Miscellaneous	Other	
3144			2017	147112	EXP-10033	1/30/2017 - 2/21/17	Hayley Holmes	Account Executive	2/12/2017	Ritz Carlton	\$ 392.82	Washington, DC	L. Duffy trip to DC for YFT event and meetings w/ NRA Executives (SG)	Meals/refreshments during stay - w/ HM, LD, MM, NRA execs	HM; L Duffy; MM; NRA Execs	Meal/Beverages	Group	
3145			2018	160896	Unknown	Unknown	Unknown	n/a	4/17/2018	Alexander Historical Auctions	\$ (13,630.00)	Alexandria, VA	Unknown	Abraham Lincoln	Nader Tavangar; Tony Makris	Miscellaneous	Other	Post it note on invoice states 'Hi JJ, the attached invoice was paid with Nader's corporate card. Tony is purchasing the item.
3146			2017	149459	Unknown	Unknown	Unknown	n/a	5/3/2017	Debbie Dover	\$ 50.00	Joelton, TN	Unknown	Unknown	Susan LaPierre	Miscellaneous	Other	Processing fee; related to Susan LaPierre
3147			2017	148014	Unknown	Unknown	W Brandon Winkler	Chief Accounting Officer	2/10/2017	The Alexandrian	\$ 104.33	Alexandria, VA	Unknown	Unknown	Henry Martin Garrison	Travel	Lodging	Purchase Description on Statemnet Feencia
3148			2018	159388	0FOA7329E0DC41FCA114	5/7/2018	Lacey Cremer/Duffy	SVP / Account Supervisor	5/6/2018	Saint Ann Restaurant	\$ 103.35	Unknown	May18	Meal with OOA staff during NRAAM	Lacey Cremer; OOA staff	Meal/Beverages	Group	
3149			2018	155996	EXP-11555	1/25/2018 to 2/3/2018	Jon Carter	Senior Associate Political Strategist	1/26/2018	SCI Fund	\$ 700.00	Unknown	Cordination & Managemnet of 2018 SCI Event and Cox Speech	Tickets to SCI Auction for J. Carter/P. McCarty to purchase auction items for T. Makris (per	J Carter; P McCarty; NT	Miscellaneous	Other	
3150			2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Strategist	1/26/2018	SCI Fund	\$ (700.00)	Unknown	Coordination & management of 2018 SCI event and Cox speech	Tickets to SCI Auction for J. Carter/P. McCarty to purchase auction items for T. Makris (per	J Carter; P McCarty	Miscellaneous	Other	

3151		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate <i>Political Strategist</i>	1/1/2018	SCI Fund	\$ 700.00	Las Vegas, NV	Coordination & management of 2018 SCI event <i>and Cox speech</i>	tickets to SCI Auction for J. Carter/P. McCarty <i>to purchase auction items for T. Makris (Per</i>	J Carter; P McCarty; NT	Miscellaneous	Other	
3152		2017	147112	EXP-9948	1/31/17 - 1/31/17	Jon Carter	Senior Associate <i>Political Strategist</i>	1/31/2017	SCI Membership & Show Fee	\$ 370.00	Unknown	For SCI membership & Show 2017	For Nader Tavangar	Nader Tavangar	Miscellaneous	Other	
3153		2017	147112	EXP-9948	1/31/17 - 1/31/17	Jon Carter	Senior Associate <i>Political Strategist</i>	1/31/2017	SCI Membership & Show Fee	\$ 370.00	Unknown	For SCI membership & Show 2017	For Sienna Sterner	Sienna Sterner	Miscellaneous	Other	
3154		2017	147112	EXP-9948	1/31/17 - 1/31/17	Jon Carter	Senior Associate <i>Political Strategist</i>	1/31/2017	SCI Membership & Show Fee	\$ 370.00	Unknown	For SCI membership & Show 2017	For Terry Sterner	Terry Sterner	Miscellaneous	Other	
3155		2017	143169	Unknown	Unknown	Unknown	n/a	9/10/2016	Shauné Hayes Makeup and Hair <i>Artists</i>	\$ 750.00	Unknown	Unknown	Makeup and hair for WLF summit	Unknown	Miscellaneous	Other	
3156		2018	154552	Unknown	Unknown	Unknown	n/a	11/14/2017	Sheppard Mullin	\$ 4,617.00	Los Angeles, CA	Unknown	Professional Services thorough 10/31/17 - Dana <i>Loesch Talent Agreement</i>	Dana Loesch	Miscellaneous	Other	
3157		2018	154552	Unknown	Unknown	Unknown	n/a	12/14/2017	Sheppard Mullin	\$ 9,956.00	Los Angeles, CA	Unknown	Professional Services thorough 12/14/17 - Dana <i>Loesch Talent Agreement</i>	Dana Loesch	Miscellaneous	Other	
3158		2018	154552	Unknown	Unknown	Unknown	n/a	10/20/2017	Sheppard Mullin	\$ 15,057.00	Los Angeles, CA	Unknown	Professional Services thorough 9/30/17 - Dana <i>Loesch Talent Agreement</i>	Dana Loesch	Miscellaneous	Other	
3159		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/20/2016	SHOT Show	\$ 10.00	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	waters on the show floor (paid cash)	LD	Meal/Beverages	Individual	
3160		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/16/2016	Sidebar	\$ 261.64	Louisville, KY	Expense report states 'L. Duffy travel/expenses <i>for the 2016 knar a/m in louisville (SG)</i>	Dinner for MM, LD, HH	Lacey Duffy; MM; HH	Meal/Beverages	Group	
3161		2016	140440	EXP-7887	5/6/2016 to 6/30/2016	Hayley Holmes	Account Executive	5/18/2016	Sidebar	\$ 193.56	Louisville, KY	MM travel/expenses for 2016 NRA annual <i>meetings in Louisville</i>	dinner for MM, LD, HH	LD; HH; Melanie Montgomery	Meal/Beverages	Group	
3162		2016	136859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/21/2016	Sinatra	\$ 70.16	Las Vegas, NV	MM SHOT Show Travel/Expenses	refreshments for WP/AM/LD/MM before <i>dinner</i>	WP; AM; LD; MM	Meal/Beverages	Group	
3163		2016	140440	EXP-7887	5/6/2016 to 6/30/2016	Hayley Holmes	Account Executive	5/16/2016	Skybox	\$ 31.60	Louisville, KY	MM travel/expenses for 2016 NRA annual <i>meetings in Louisville</i>	Breakfast for HH, LD, MM	LD; HH; Melanie Montgomery	Meal/Beverages	Group	
3164		2017	149459	F6FA23635A7E4DCEA766	5/10/17 - 5/25/17	Melanie Montgomery	EVP / Management <i>Supervisor</i>	4/30/2017	Sotto Sotto	\$ 16.98	Unknown	May Expenses	NR Annual Mtg	Unknown	Miscellaneous	Other	
3165		2017	149459	F6FA23635A7E4DCEA766	5/10/17 - 5/25/17	Melanie Montgomery	EVP / Management <i>Supervisor</i>	4/30/2017	Sotto Sotto	\$ 101.13	Unknown	May Expenses	NR Annual Mtg	Unknown	Miscellaneous	Other	
3166		2016	139727	Unknown	Unknown	Unknown	n/a	5/25/2016	Brady Wardlaw	\$ 8,625.00	Mt. Juliet, TN	Unknown	Makeup artist - 5/17 travel from new Orleans <i>to Louisville: 5/18, 19, 20, 21 - full day makeup</i>	Unknown	Miscellaneous	Other	References PO 109593
3167		2017	143169	Unknown	Unknown	Unknown	n/a	9/15/2016	Debbie Dover	\$ 4,000.00	Joelton, TN	Unknown	NR rate 1000	Unknown	Travel	Other	
3168		2017	149459	Unknown	Unknown	Unknown	n/a	5/3/2017	Debbie Dover	\$ 600.00	Joelton, TN	Unknown	Unknown	Susan LaPierre	Travel	Other	Half day travel; related to Susan LaPierre
3169		2017	149459	Unknown	Unknown	Unknown	n/a	5/9/2017	B&H Photo	\$ 30.50	Unknown	Unknown	Unknown	Unknown	Miscellaneous	Other	Shipping and handling
3170		2017	145564	EXP-9584	11/30/16 - 1/4/17	Hayley Holmes	Account Executive	12/1/2016	Go Go Wifi	\$ 16.95	Nashville, TN	L Duffy travel to Nashville for NRA Country <i>event w/ NRA Execs</i>	Inflight wifi to work on the plane	L Duffy	Travel	Other	
3171		2017	146420	EXP-9895	1/19/2016- <i>2/8/2017</i>	Hayley Holmes	Account Executive	1/16/2017	Go Go Wifi	\$ 17.27	Las Vegas, NV	L Duffy travel to Las Vegas fpr 2017 SHOT Show <i>(SG)</i>	In-flight wifi	L Duffy	Travel	other	
3172		2017	148749	2E715A89651542DE9B06	4/30/2017	Melanie Montgomery	EVP / Management <i>Supervisor</i>	4/24/2017	Go Go Wifi	\$ 25.93	Unknown	April Expenses	Working on flight to DC	Melanie Montgomery	Travel	Other	
3173		2017	151745	7AF5F206FDC541EAA945	8/2/2017	Melanie Montgomery	EVP / Management <i>Supervisor</i>	8/1/2017	Go Go Wifi	\$ 23.76	Unknown	August	Working inflight to DC for NRA meetings	Unknown	Travel	Other	
3174		2017	144737	EXP-9311	11/21/2000 - 11/30/2016	Hayley Holmes	Account Executive	11/3/2016	North Face	\$ 312.84	Unknown	HH Clean Up Report - OCT/NOV	Suitcase purchased per T. Makris	HH	Travel	Other	
3175		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Southwest	\$ 8.00	Unknown	HH Travel/Expenses for 2016 SHOT Show (DG)	inflight wifi to work on the plane	HH	Travel	Other	
3176		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2016	Southwest	\$ 8.00	Unknown	HH Travel/Expenses for 2016 SHOT Show (DG)	inflight wifi to work on the plane	HH	Travel	Other	
3177		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Southwest	\$ 8.00	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	Wifi to work on the plane	LD	Travel	Other	
3178		2016	136859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Southwest	\$ 8.00	Unknown	MM SHOT Show Travel/Expenses	inflight wifi to work on the plane	MM	Travel	Other	
3179		2016	136859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2016	Southwest	\$ 8.00	Unknown	MM SHOT Show Travel/Expenses	inflight wifi to work on the plane	MM	Travel	Other	
3180		2017	145564	EXP-9357	11/30/16 - 12/7/16	Nicole Capossela	Senior Vice President	11/30/2016	Southwest	\$ 8.00	Nashville, TN	trip to Nashville for NRA Country/Charlie <i>Daniels (SG)</i>	internet on Plane to Nashville	Nicole Capossela	Travel	Other	
3181		2017	145564	EXP-9516	11/30/16 - 12/21/16	Hayley Holmes	Account Executive	12/1/2016	Southwest	\$ 8.00	Nashville, TN	travel to Nashville for NRA Country Event with <i>NRA Execs</i>	Inflight wifi to work on plane during return fligh <i>to Dallas (no receipt)</i>	Hayley Holmes	Travel	Other	
3182		2017	149459	F6FA23635A7E4DCEA766	5/10/17 - 5/25/17	Melanie Montgomery	EVP / Management <i>Supervisor</i>	4/30/2017	Southwest	\$ 75.00	Unknown	May Expenses	NR Annual Mtg	Unknown	Miscellaneous	Other	
3183		2017	145564	EXP-9516	11/30/16 - 12/21/16	Hayley Holmes	Account Executive	11/30/2016	Southwest	\$ 8.00	Nashville, TN	travel to Nashville for NRA Country Event with <i>NRA Execs</i>	inflight wifi to work on plane during return fligh <i>to Nashville (no receipt)</i>	Hayley Holmes	Travel	Other	
3184		2018	154707	5672F468243E4F1FB834	1/31/2018	Melanie Montgomery	EVP / Management <i>Supervisor</i>	1/26/2018	Southwest	\$ 523.98	Unknown	JAN18	Mtg w/WLP re NRATV	WLP; Melanie Montgomery	Miscellaneous	Other	
3185		2017	145564	EXP-9516	11/30/16 - 12/21/16	Hayley Holmes	Account Executive	11/30/2016	Southwest	\$ 8.00	Nashville, TN	travel to Nashville for NRA Country Event with <i>NRA Execs</i>	inflight wifi for phone to be able to <i>communicate w/ client via message during flight</i>	Hayley Holmes	Travel	Other	
3186		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/15/2017	Southwest	\$ 8.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Wifi to work on plane	HH	Travel	Other	
3187		2017	148014	EXP-10122	1/11/2017 - 3/22/2017	Hayley Holmes	Account Executive	2/15/2017	Southwest	\$ 11.20	Unknown	M. Montgomery Febriuary Clean Up report (SG)	Wifi to work on the plane (no receipt)	M Montgomery	Travel	Other	
2904		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate <i>Political Strategist</i>	2/2/2018	Four Seasons	\$ 10.00	Las Vegas, NV	Coordination & management of 2018 SCI event <i>and Cox speech</i>	business center fee	Unknown	Miscellaneous	Other	
3189		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/19/2016	Starbucks	\$ 10.60	Louisville, KY	Expense report states 'L. Duffy travel/expenses <i>for the 2016 knar a/m in louisville (SG)</i>	coffee for HH, LD, C. Sterner	Lacey Duffy; HH; C Sterner	Meal/Beverages	Group	
3190		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/17/2016	Starbucks	\$ 12.00	Louisville, KY	Expense report states 'L. Duffy travel/expenses <i>for the 2016 knar a/m in louisville (SG)</i>	Starbucks breakfast/coffee (no receipt)	Lacey Duffy	Meal/Beverages	Individual	
3191		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/21/2016	Starbucks	\$ 12.00	Louisville, KY	Expense report states 'L. Duffy travel/expenses <i>for the 2016 knar a/m in louisville (SG)</i>	Starbucks breakfast/coffee (no receipt)	Lacey Duffy	Meal/Beverages	Individual	
3192		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/18/2016	Starbucks	\$ 14.68	Louisville, KY	Expense report states 'L. Duffy travel/expenses <i>for the 2016 knar a/m in louisville (SG)</i>	coffee/waters for LD, HH	Lacey Duffy; HH	Meal/Beverages	Group	
3193		2017	145564	EXP-9516	11/30/16 - 12/21/16	Hayley Holmes	Account Executive	11/30/2016	Starbucks	\$ 10.12	Nashville, TN	travel to Nashville for NRA Country Event with <i>NRA Execs</i>	Coffee for N Capossela/H Holmes (no receipt)	H Holmes; N Capossela	Meal/Beverages	Group	
3194		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/19/2017	SW	\$ 75.81	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Client refreshments before dinner re CCI	Client	Meal/Beverages	Group	
3195		2017	148749	2E715A89651542DE9B06	4/30/2017	Melanie Montgomery	EVP / Management <i>Supervisor</i>	4/25/2017	SWA inflight wifi	\$ 8.00	Unknown	April Expenses	Working on flight to ATL	Melanie Montgomery	Travel	Other	
3196		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/19/2016	Taxi	\$ 18.04	Unknown	HH Travel/Expenses for 2016 SHOT Show (DG)	Taxi to SHOT Show expo (no receipt)	HH	Auto	Taxi	
3197		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	1/30/2018	Taxi	\$ 12.00	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for <i>attending SCI to assist with Chris Cox's speech</i>	cab plus tip from MGM back to Four Seasons <i>(no receipt)</i>	Patrick McCarty	Auto	Taxi	
3198		2017	145564	EXP-9516	11/30/16 - 12/21/16	Hayley Holmes	Account Executive	12/1/2016	TexsPress	\$ 16.53	Nashville, TN	travel to Nashville for NRA Country Event with <i>NRA Execs</i>	snack for mm, hh at airport (no receipt)	MM; HH	Meal/Beverages	Group	
3199		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2016	Virgin America	\$ 75.00	Unknown	LD SHOT Show Travel/Expenses (DG)	Bag check fee for 3 bags	LD	Travel	Other	
3200		2016	140440	EXP-7887	5/6/2016 to 6/30/2016	Hayley Holmes	Account Executive	5/17/2016	The Brown	\$ 205.38	Louisville, KY	MM travel/expenses for 2016 NRA annual <i>meetings in Louisville</i>	dinner for MM, LD, HH	LD; HH; Melanie Montgomery	Meal/Beverages	Group	
3201		2018	156967	Unknown	Unknown	Unknown	n/a	1/31/2018	The Drug Store	\$ 47.20	Unknown	Unknown	Unknown	Unknown	Miscellaneous	Other	
3202	12	2017	149459	EXP-10625	1/11/2017 - 5/26/2017	Eric Van Horn	Account Executive	2/10/2017	The Willard Intercontinental	\$ 119.00	Unknown	MM - cleanup report	refreshments for MM, LD, and colleen powell <i>during trip to virginia for SLP's Heart to Heart</i>	MM; LD; Colleen Powell	Meal/Beverages	Group	
3203		2016	140440	EXP-7759	5/5/2016 to 6/24/16	Hayley Holmes	Account Executive	5/17/2016	Toast on Market	\$ 38.86	Louisville, KY	Expense report states 'L. Duffy travel/expenses <i>for the 2016 knar a/m in louisville (SG)</i>	lunch for MM, HH, LD	Lacey Duffy; MM; HH	Meal/Beverages	Group	

3204		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/21/2017	Tower Suite Bar	\$ 12.57	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Coffees for DLS and HH	HH; DLS	Meal/Beverages	Group	
3205		2018	160896	EXP-12197	8/30/2018	Jeff Minson	Financial Analyst	8/3/2018	CXIII/Landini Brothers	\$ 3,500.00	Alexandria, VA	AUG Billable 2	Meeting room rental for NRA meetings re NRATV, LOD, NRAW, CCLD	Lacey Duffy	Event	Room Rental	Statement from CXIII Rex is for Lacey Duffy
3206		2016	136859	Unknown	Unknown	Unknown	n/a	1/9/2016	Uber	\$ 54.80	Washington, DC	Unknown	Tony Makris Black Car - Board Meetings	Tony Makris	Auto	Taxi	
3207		2016	136859	Unknown	Unknown	Unknown	n/a	1/14/2016	Uber	\$ 55.34	Washington, DC	Unknown	Nader Tavangar SUV - Dallas Presentation	Nader Tavangar	Auto	Taxi	
3208		2016	140440	Unknown	Unknown	Unknown	n/a	6/30/2016	Uber	\$ 620.12	Unknown	Unknown	June; tony Makris - 8 trips	Tony Makris	Auto	Taxi	
3209		2017	144737	Unknown	Unknown	Nader Tavangar	EVP / Managing Director	11/7/2016	Uber	\$ 143.48	Dallas, TX	Unknown	Travel with Wayne to Dallas for mtg and race	Nader Tavangar; Wayne	Auto	Taxi	
3210		2017	146420	Unknown	Unknown	Hayley Holmes	Account Executive	1/5/2017	Uber	\$ 15.75	Unknown	Unknown	Uber to T. Makris DSC reception	Unknown	Auto	Taxi	
3211		2017	146420	EXP-9763	1/5/2017-1/7/2017	Eric Van Horn	Account Executive	1/7/2017	Uber	\$ 9.00	Dallas, TX	Eric Van Horb expenses for Tony Makris event in Dallas, TX	Transportation for Tony Makris event	Eric Van Horn	Auto	Taxi	
3212		2017	146420	EXP-9763	1/5/2017-1/7/2017	Eric Van Horn	Account Executive	1/7/2017	Uber	\$ 9.01	Dallas, TX	Eric Van Horb expenses for Tony Makris event in Dallas, TX	Transportation for Tony Makris event	Eric Van Horn	Auto	Taxi	
3213		2017	146420	EXP-9763	1/5/2017-1/7/2017	Eric Van Horn	Account Executive	1/7/2017	Uber	\$ 9.38	Dallas, TX	Eric Van Horb expenses for Tony Makris event in Dallas, TX	Transportation for Tony Makris event	Eric Van Horn	Auto	Taxi	
3214		2017	146420	EXP-9763	1/5/2017-1/7/2017	Eric Van Horn	Account Executive	1/7/2017	Uber	\$ 9.63	Dallas, TX	Eric Van Horb expenses for Tony Makris event in Dallas, TX	Transportation for Tony Makris event	Eric Van Horn	Auto	Taxi	
3215		2017	146420	Unknown	Unknown	Hayley Holmes	Account Executive	1/5/2017	Uber	\$ 15.75	Unknown	Unknown	Ride home from T. Makris reception in Dallas	Unknown	Auto	Taxi	
3216		2017	149459	Unknown	Unknown	Unknown	n/a	4/25/2017	Brady Wardlaw	\$ 900.00	Unknown	Unknown	Unknown	Unknown	Travel	Airfare	Travel from Nashville to Atlanta
3217		2017	147112	Unknown	Unknown	Unknown	n/a	2/10/2017	Uber	\$ 12.88	Unknown	Unknown	Unknown	Unknown	Auto	Taxi	
3218		2017	147112	Unknown	Unknown	Nader Tavangar	EVP / Managing Director	2/9/2017	Uber	\$ 16.86	Unknown	Unknown	Travel w/ W for St. H speech	W; Nader Tavangar	Auto	Taxi	
3219	12	2017	147112	Unknown	Unknown	Henry Martin	Chief Creative Officer	2/12/2017	Uber	\$ 26.64	Unknown	Unknown	Attend YFT Heart 2 Heart event	Unknown	Auto	Taxi	
3220		2017	147112	Unknown	Unknown	Nader Tavangar	EVP / Managing Director	2/9/2017	Uber	\$ 42.97	Unknown	Unknown	St. Hubertus meeting/speech - return airport to office	Unknown	Auto	Taxi	
3221	12	2017	147112	Unknown	Unknown	Henry Martin	Chief Creative Officer	2/12/2017	Uber	\$ 57.08	Unknown	Unknown	Attend YFT Heart 2 Heart event	Unknown	Auto	Taxi	
3222	12	2017	147112	Unknown	Unknown	Nader Tavangar	EVP / Managing Director	2/7/2017	Uber	\$ 68.47	Unknown	Unknown	Attend YFT Heart 2 Heart event	Unknown	Auto	Taxi	
3223		2017	147112	Unknown	Unknown	Nader Tavangar	EVP / Managing Director	2/10/2017	Uber	\$ 138.97	Unknown	Unknown	St. Hubertus speech	Unknown	Auto	Taxi	
3224		2017	149459	Unknown	Unknown	Unknown	n/a	5/11/2017	Uber	\$ 442.35	Unknown	Unknown	Tony Makris 5 black cars	Tony Makris	Auto	Taxi	
3225		2017	150457	Unknown	Unknown	Nader Tavangar	EVP / Managing Director	6/8/2017	Uber	\$ 38.01	Unknown	Unknown	Unknown	Unknown	Auto	Taxi	
3226		2017	150457	Unknown	Unknown	Nader Tavangar	EVP / Managing Director	6/9/2017	Uber	\$ 38.82	Unknown	Unknown	Travel with W/S to Nashville for CMA/ J. Wayne /Belmont	W; S; Nader Tavangar	Auto	Taxi	
3227		2017	150457	Unknown	Unknown	Nader Tavangar	EVP / Managing Director	6/8/2017	Uber	\$ 39.49	Unknown	Unknown	Unknown	Unknown	Auto	Taxi	
3228		2017	150457	Unknown	Unknown	Nader Tavangar	EVP / Managing Director	6/9/2017	Uber	\$ 47.25	Unknown	Unknown	Travel with Wayne for meetings around CMA and Jimmy Wayne	Wayne; Nader Tavangar	Auto	Taxi	
3229		2017	150457	Unknown	Unknown	Unknown	n/a	6/10/2017	Uber	\$ 98.68	Unknown	Unknown	Unknown	Unknown	Auto	Taxi	
3230		2017	150457	Unknown	Unknown	Nader Tavangar	EVP / Managing Director	6/7/2017	Uber	\$ 144.98	Unknown	Unknown	Travel with W and S toNashville for Belmont meetings	W; S; Nader Tavangar	Auto	Taxi	
3231		2017	151745	Unknown	Unknown	Unknown	n/a	8/31/2017	Uber	\$ 164.47	Washington, DC	Unknown	AJE 4974; N Tavangar Travel SUV Washington, DC	N Tavangar	Auto	Car Service	
3232		2017	152775	Unknown	Unknown	Unknown	n/a	9/26/2017	Uber	\$ 17.42	Dallas, TX	Unknown	Tony Makris Black car - PU: 2401-2499 Thomas Ave, Dallas, TX DO: 1709 McKinney Ave Dallas	Tony Makris	Auto	Taxi	
3233		2017	152775	Unknown	Unknown	Unknown	n/a	9/11/2017	Uber	\$ 54.40	Sherman Oaks, CA	Unknown	Tony Makris Black car - PU: 1932 N Cahuenga Blvd, Los Angeles DO: 13428 Ventura Blvd	Tony Makris	Auto	Taxi	
3234		2017	152775	Unknown	Unknown	Unknown	n/a	9/11/2017	Uber	\$ 66.40	Unknown	Unknown	Tony Makris Black car - PU: 13428 Ventura Blvd DO: 3204 Ledgewood	Tony Makris	Auto	Taxi	
3235		2017	153476	Unknown	Unknown	Nader Tavangar	EVP / Managing Director	10/1/2017	Uber	\$ 27.85	Unknown	Unknown	Unknown	Unknown	Auto	Taxi	
3236		2018	156967	Unknown	Unknown	Unknown	n/a	3/8/2018	Uber	\$ 153.45	Los Angeles, CA	Unknown	Pickup and drop off are 2697 N Beachwood Dr, LA/ No additional notes	Unknown	Auto	Taxi	
3237		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	1/30/2018	Uber	\$ 6.77	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCL to assist with Chris Cox's speech	las Vegas convention center to Four seasons	Patrick McCarty	Auto	Taxi	
3238		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	2/2/2018	Uber	\$ 9.41	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCL to assist with Chris Cox's speech	MGM to four seasons	Patrick McCarty	Auto	Taxi	
2703		2018	157570	EXP-11580	1/31/2018-2/1/2018	Hayley Holmes	Account Executive	2/1/2018	Cash Tips	\$ 8.00	Unknown	L. Cremer travel to Vagas for NRATV meeting w NBA Execs. (ny)	wifi to work on the plane - NRATV monetization (no reciept)	L Cremer	Miscellaneous	Tips	
3240		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	1/30/2018	Uber	\$ 12.11	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCL to assist with Chris Cox's speech	four seasons to las Vegas convention center	Patrick McCarty	Auto	Taxi	
3241		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	1/30/2018	Uber	\$ 13.64	Arlington, VA	Patrick McCarty - expense from 1/30 - 2/4 for attending SCL to assist with Chris Cox's speech	MG to Reagan airport	Patrick McCarty	Auto	Taxi	
3242		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	1/30/2018	Uber	\$ 14.18	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCL to assist with Chris Cox's speech	McCarran Airport to Four Seasons	Patrick McCarty	Auto	Taxi	
3243		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	1/31/2018	Uber	\$ 40.96	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCL to assist with Chris Cox's speech	Dinner back to Four Seasons with Jon Carter, Danny Lyon, John Popp	Patrick McCarty	Auto	Taxi	
3244		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	1/31/2018	Uber	\$ 41.80	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCL to assist with Chris Cox's speech	Four seasons to dinner with Jon Carter, Danny Lyon, John Popp	Patrick McCarty	Auto	Taxi	
3245		2017	149459	Unknown	Unknown	Unknown	n/a	5/1/2017	Brady Wardlaw	\$ 33.19	Mt Juliet, TN	Unknown	Unknown	Unknown	Auto	Taxi	Uber
3246		2018	159388	95D136D9FFEF487BA53B	5/23/2018	Eric Van Horn	Account Executive	5/1/2018	Uber	\$ 18.36	Unknown	May Expenses Report - 1st	Transportation during annual meeting	Unknown	Auto	Taxi	
3247		2016	137631	Unknown	Unknown	Unknown	n/a	2/1/2016	Uber	\$ 55.44	Los Angeles, CA	Unknown	unknown	Unknown	Auto	Car Service	
3248		2017	143169	Unknown	Unknown	Unknown	n/a	9/9/2016	Uber	\$ 37.81	Los Angeles, CA	NO DESCRIPTION PROVIDED	Unknown	Unknown	Auto	Taxi	
3249		2017	143169	Unknown	Unknown	Unknown	n/a	9/10/2016	Uber	\$ 40.37	Los Angeles, CA	NO DESCRIPTION PROVIDED	Unknown	Unknown	Auto	Taxi	
3250		2017	143169	Unknown	Unknown	Unknown	n/a	9/11/2016	Uber	\$ 43.77	Los Angeles, CA	NO DESCRIPTION PROVIDED	Unknown	Unknown	Auto	Taxi	
3251		2017	143169	Unknown	Unknown	Unknown	n/a	9/7/2016	Uber	\$ 44.28	Los Angeles, CA	NO DESCRIPTION PROVIDED	Unknown	Unknown	Auto	Taxi	
3252		2017	143169	Unknown	Unknown	Unknown	n/a	9/26/2016	Uber	\$ 51.53	Los Angeles, CA	NO DESCRIPTION PROVIDED	Unknown	Unknown	Auto	Taxi	
3253		2017	143169	Unknown	Unknown	Unknown	n/a	9/6/2016	Uber	\$ 53.85	Los Angeles, CA	NO DESCRIPTION PROVIDED	Unknown	Unknown	Auto	Taxi	
3254		2017	143169	Unknown	Unknown	Unknown	n/a	9/6/2016	Uber	\$ 56.79	Los Angeles, CA	NO DESCRIPTION PROVIDED	Unknown	Unknown	Auto	Taxi	
3255		2017	143169	Unknown	Unknown	Unknown	n/a	9/26/2016	Uber	\$ 60.34	Los Angeles, CA	NO DESCRIPTION PROVIDED	Unknown	Unknown	Auto	Taxi	
3256		2017	143169	Unknown	Unknown	Unknown	n/a	9/27/2016	Uber	\$ 60.72	Los Angeles, CA	NO DESCRIPTION PROVIDED	Unknown	Unknown	Auto	Taxi	

3257		2017	I43169	Unknown	Unknown	Unknown	n/a	9/9/2016	Uber	\$ 63.21	Los Angeles, CA	NO DESCRIPTION PROVIDED	Unknown	Unknown	Auto	Taxi	
3258		2017	I43169	Unknown	Unknown	Unknown	n/a	9/7/2016	Uber	\$ 67.48	Los Angeles, CA	NO DESCRIPTION PROVIDED	Unknown	Unknown	Auto	Taxi	
3259		2017	I43169	Unknown	Unknown	Unknown	n/a	9/7/2016	Uber	\$ 101.29	Los Angeles, CA	NO DESCRIPTION PROVIDED	Unknown	Unknown	Auto	Taxi	
3260		2017	I43169	Unknown	Unknown	Unknown	n/a	9/28/2016	Uber	\$ 153.08	Los Angeles, CA	NO DESCRIPTION PROVIDED	Unknown	Unknown	Auto	Taxi	
3261		2017	I43169	Unknown	Unknown	Unknown	n/a	9/28/2016	Uber	\$ 166.82	Los Angeles, CA	NO DESCRIPTION PROVIDED	Unknown	Unknown	Auto	Taxi	
3262		2017	I46420	Unknown	Unknown	Unknown	n/a	1/30/2017	Uber	\$ 20.61	Los Angeles, CA	NO DESCRIPTION PROVIDED	Unknown	Unknown	Auto	Taxi	
3263		2017	I46420	Unknown	Unknown	Unknown	n/a	1/20/2017	Uber	\$ 47.21	Los Angeles, CA	NO DESCRIPTION PROVIDED	Unknown	Unknown	Auto	Taxi	
3264		2017	I46420	Unknown	Unknown	Unknown	n/a	1/24/2017	Uber	\$ 55.21	Los Angeles, CA	NO DESCRIPTION PROVIDED	Unknown	Unknown	Auto	Taxi	
3265		2017	I46420	Unknown	Unknown	Unknown	n/a	1/24/2017	Uber	\$ 56.55	Los Angeles, CA	NO DESCRIPTION PROVIDED	Unknown	Unknown	Auto	Taxi	
3266		2017	I46420	Unknown	Unknown	Unknown	n/a	1/13/2017	Uber	\$ 99.05	Houston, TX	NO DESCRIPTION PROVIDED	Unknown	Unknown	Auto	Taxi	
3267		2017	I47112	Unknown	Unknown	Unknown	n/a	2/12/2017	Uber	\$ 19.39	Los Angeles, CA	No expense report provided	Unknown	Unknown	Auto	Taxi	Uber Black car - 1.4 miles Los Angeles
3268		2017	I47112	Unknown	Unknown	Unknown	n/a	2/17/2017	Uber	\$ 71.56	Los Angeles, CA	No expense report provided	Unknown	Unknown	Auto	Taxi	No expense report found for these Uber charges Uber Black car - 11.04 miles Los Angeles
3269		2017	I47112	Unknown	Unknown	Unknown	n/a	2/6/2017	Uber	\$ 45.74	Los Angeles, CA	No expense report provided	Unknown	Unknown	Auto	Taxi	No expense report found for these Uber charges Uber Black car - 6.64 miles Los Angeles
3270		2017	I47112	Unknown	Unknown	Unknown	n/a	2/16/2017	Uber	\$ 50.14	Los Angeles, CA	No expense report provided	Unknown	Unknown	Auto	Taxi	No expense report found for these Uber charges Uber Black car - 7.16 miles Los Angeles
3271		2017	I47112	Unknown	Unknown	Unknown	n/a	2/6/2017	Uber	\$ 48.79	Los Angeles, CA	No expense report provided	Unknown	Unknown	Auto	Taxi	No expense report found for these Uber charges Uber Black car - 7.25 miles Los Angeles
3272		2017	I47112	Unknown	Unknown	Unknown	n/a	2/9/2017	Uber	\$ 49.05	Los Angeles, CA	No expense report provided	Unknown	Unknown	Auto	Taxi	No expense report found for these Uber charges Uber Black car - 7.4 miles Los Angeles
3273		2017	I47112	Unknown	Unknown	Unknown	n/a	2/7/2017	Uber	\$ 50.86	Los Angeles, CA	No expense report provided	Unknown	Unknown	Auto	Taxi	No expense report found for these Uber charges Uber Black car - 7.66 miles Los Angeles
3274		2017	I47112	Unknown	Unknown	Unknown	n/a	2/16/2017	Uber	\$ 64.01	Los Angeles, CA	No expense report provided	Unknown	Unknown	Auto	Taxi	No expense report found for these Uber charges Uber Black car - 7.98 miles Los Angeles
3275		2017	I47112	Unknown	Unknown	Unknown	n/a	2/17/2017	Uber	\$ 50.13	Los Angeles, CA	No expense report provided	Unknown	Unknown	Auto	Taxi	No expense report found for these Uber charges Uber Black car - 9.05 miles Los Angeles
3276		2017	I47112	Unknown	Unknown	Unknown	n/a	2/9/2017	Uber	\$ 65.21	Los Angeles, CA	No expense report provided	Unknown	Unknown	Auto	Taxi	No expense report found for these Uber charges Uber Black car - 9.47 miles Los Angeles
3277		2017	I47112	Unknown	Unknown	Unknown	n/a	2/9/2017	Uber	\$ 50.93	Los Angeles, CA	No expense report provided	Unknown	Unknown	Auto	Taxi	No expense report found for these Uber charges Uber Black car - 9.49 miles Los Angeles
3278		2018	I56967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	1/31/2018	Union Cab	\$ 25.00	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCL to assist with Chris Cox's speech	Cab from Four Seasons to Las Vegas Convention Center plus tip	Patrick McCarty	Auto	Taxi	
3279		2016	I36859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/24/2016	Virgin America	\$ 75.00	Unknown	LD SHOT Show Travel/Expenses (DG)	Bag check fee for 3 bags	LD	Travel	Other	
3280		2016	I36859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Unknown	\$ 20.00	Las Vegas, NV	MM SHOT Show Travel/Expenses	Cash tip for bags at hotel check in	MM	Miscellaneous	Tips	
3281		2016	I36859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/20/2016	Unknown	\$ 20.00	Las Vegas, NV	MM SHOT Show Travel/Expenses	snacks/waters on the show floor (paid cash)	MM	Meal/Beverages	Individual	
3282		2016	I36859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/20/2016	Unknown	\$ 20.00	Las Vegas, NV	MM SHOT Show Travel/Expenses	Cash tip for venetian polycorn set up for brand sponsor conference call	MM	Miscellaneous	Tips	
3283		2016	I36859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/20/2016	Unknown	\$ 20.00	Las Vegas, NV	MM SHOT Show Travel/Expenses	Cash tip for box delivery to sponsor suites	MM	Miscellaneous	Tips	
3284		2016	I36859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/21/2016	Unknown	\$ 20.00	Las Vegas, NV	MM SHOT Show Travel/Expenses	Cash tip for bags/bellman at hotel check out	MM	Miscellaneous	Tips	
3285		2016	I36859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Unknown	\$ 40.00	Las Vegas, NV	MM SHOT Show Travel/Expenses	Cash tip for doorman at hotel check in	MM	Miscellaneous	Tips	
3286		2016	I36859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/21/2016	Unknown	\$ 40.00	Las Vegas, NV	MM SHOT Show Travel/Expenses	Cash tip for doorman at hotel check out	MM	Miscellaneous	Tips	
3287		2016	I36859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/21/2016	Unknown	\$ 50.00	Las Vegas, NV	MM SHOT Show Travel/Expenses	Cash tip for driver for client drop off	MM	Miscellaneous	Tips	
3288		2016	I36859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/20/2016	Unknown	\$ 60.00	Las Vegas, NV	MM SHOT Show Travel/Expenses	Cash tip for maid services during stay	MM	Miscellaneous	Tips	
3289		2016	I36859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/19/2016	Unknown	\$ 100.00	Las Vegas, NV	MM SHOT Show Travel/Expenses	Cash tip for driver (Tuesday)	MM	Miscellaneous	Tips	
3290		2016	I36859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/20/2016	Unknown	\$ 100.00	Las Vegas, NV	MM SHOT Show Travel/Expenses	cash tip for driver (Wednesday)	MM	Miscellaneous	Tips	
3291		2017	I46420	EXP-9895	1/19/2016-2/8/2017	Hayley Holmes	Account Executive	1/16/2017	Virgin America	\$ 25.00	Las Vegas, NV	L Duffy travel to Las Vegas fpr 2017 SHOT Show (SG)	Checked Bagged Fee	L Duffy	Travel	Other	
3292		2017	I46420	EXP-9895	1/19/2016-2/8/2017	Hayley Holmes	Account Executive	1/20/2017	Virgin America	\$ 25.00	Las Vegas, NV	L Duffy travel to Las Vegas fpr 2017 SHOT Show (SG)	Checked Bagged Fee	L Duffy	Travel	Other	
3293		2017	I49459	EXP-10629	4/20/2017 - 4/24/2017	Hayley Holmes	Account Executive	4/24/2017	Unknown	\$ 500.00	Unknown	MM A/M travel advance (SK)	cash tips for driver/concierge/etc. throughout week of NRA A/M	MM	Miscellaneous	Tips	
3294		2018	I56967	Unknown	Unknown	Unknown	n/a	2/1/2018	Unknown	\$ 8.00	Unknown	Unknown	Unknown	Unknown	Miscellaneous	Other	
3295		2017	I46420	EXP-9763	1/5/2017-1/7/2017	Eric Van Horn	Account Executive	1/5/2017	Up in Smoke	\$ 113.55	Dallas, TX	Eric Van Horb expenses for Tony Makris event in Dallas, TX	Cigar materials for Tony Makris' event	Eric Van Horn	Miscellaneous	Gift	
3296		2017	I50457	EXP-10733	2/15/2017-6/19/2017	Hayley Holmes	Account Executive	2/15/2017	UPS	\$ 140.55	Unknown	HH clean up report	Overnight shipping charge to ship J. Powell's lost laptop	J Powell	Miscellaneous	Other	
3297		2016	I36859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/19/2016	Vegas Western Cab	\$ 10.65	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	Transportation to SHOT Show	LD	Auto	Taxi	
2840		2018	I56967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	2/4/2018	D Fresh Attractions	\$ 5.94	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCL to assist with Chris Cox's speech	breakfast at airport	Patrick McCarty	Meal/Beverages	Individual	
3299		2016	I36859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/23/2016	Yenetian	\$ 5.00	Las Vegas, NV	HH Travel/Expenses for 2016 SHOT Show (DG)	Water for CN after checkout (no receipt)	CN	Meal/Beverages	Individual	
3078		2018	I55996	0948CFA77AEC415BB610	2/5/2018	Lacey Cremer/Duffy	SVP / Account Supervisor	2/2/2018	Love Field Valet	\$ 5.29	Dallas, TX	Feb 18	LD travel to Las Vegas for meeting with NR Execs (parking for personal vehicle during trip)	LD	Auto	Parking	
2701		2018	I57570	EXP-11580	1/31/2018-2/1/2018	Hayley Holmes	Account Executive	2/1/2018	Cash Tips	\$ 5.00	Unknown	L Cremer travel to Vagas for NRATV meeting w NRA Execs. (tv)	Cash tip for bag delivery	L Cremer	Miscellaneous	Tips	
3302	12	2017	I49459	EXP-10614	1/30/2017 - 5/26/2017	Eric Van Horn	Account Executive	2/12/2017	Virgin America	\$ 25.00	Unknown	LD - cleanup report (SK)	checked bag for trip to Virginia for Heart to Heart Gala	LD	Travel	Other	
3303		2017	I47112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/21/2017	Wynn	\$ 168.50	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Laundry services after cigar event	HH	Travel	Other	
3304		2016	I36859	Unknown	Unknown	Unknown	n/a	1/7/2016	Egencia	\$ 7.00	Unknown	Unknown	Travel to SHOT Show Melanie Montgomery	Melanie Montgomery	Travel	Travel Service	
3305		2016	I36859	Unknown	Unknown	Unknown	n/a	1/18/2016	Egencia	\$ 10.00	Unknown	Unknown	Travel to SHOT Show Melanie Montgomery	Melanie Montgomery	Travel	Travel Service	
3306		2016	I36859	Unknown	Unknown	Unknown	n/a	1/18/2016	Egencia	\$ 58.00	Unknown	Unknown	Travel to SHOT Show Melanie Montgomery	Melanie Montgomery	Travel	Travel Service	
2702		2018	I57570	EXP-11580	1/31/2018-2/1/2018	Hayley Holmes	Account Executive	2/1/2018	Cash Tips	\$ 5.00	Unknown	L Cremer travel to Vagas for NRATV meeting w NRA Execs. (tv)	Cash tip for bag check at airport	L Cremer	Miscellaneous	Tips	
3308		2016	I36165	Unknown	Unknown	Unknown	n/a	1/1/2016	LI. & IS Inc.	\$ 4,000.00	Woodland Hills, CA	Unknown	January 2016 - travel co-ordination	Unknown	Travel	Travel Service	
3309		2016	I36165	Unknown	Unknown	Unknown	n/a	1/1/2016	LI. & IS Inc.	\$ 4,000.00	Woodland Hills, CA	Unknown	February 2016 - travel co-ordination	Unknown	Travel	Travel Service	

3310		2016	136859	Unknown	Unknown	Unknown	n/a	3/1/2016	LI. & IS Inc.	\$ 4,000.00	Woodland Hills, CA	Unknown	March - Travel Coordination	Unknown	Travel	Travel Service	
3311		2016	138653	Unknown	Unknown	Unknown	n/a	4/1/2016	LI. & IS Inc.	\$ 4,000.00	Woodland Hills, CA	Unknown	April - Travel Coordination	Unknown	Travel	Travel Service	
3312		2016	138653	Unknown	Unknown	Unknown	n/a	5/1/2016	LI. & IS Inc.	\$ 4,000.00	Woodland Hills, CA	Unknown	May - Travel Coordination	Unknown	Travel	Travel Service	
3313		2016	140440	Unknown	Unknown	Unknown	n/a	6/1/2016	LI. & IS Inc.	\$ 4,000.00	Unknown	Unknown	June - travel coordination	Unknown	Travel	Travel Service	
3314		2016	141517	Unknown	Unknown	Unknown	n/a	8/1/2016	LI. & IS Inc.	\$ 4,000.00	Unknown	Unknown	August - Travel co-ordination	Unknown	Travel	Travel Service	
3315		2016	141517	Unknown	Unknown	Unknown	n/a	7/1/2016	LI. & IS Inc.	\$ 4,000.00	Unknown	Unknown	July - Travel co-ordination	Unknown	Travel	Travel Service	
3316		2016	142347	Unknown	Unknown	Unknown	n/a	9/1/2016	LI. & IS Inc.	\$ 4,000.00	Woodland Hills, CA	Unknown	September - Travel co-ordination	Unknown	Travel	Travel Service	
3317		2017	143169	Unknown	Unknown	Unknown	n/a	10/1/2016	LI. & IS Inc.	\$ 4,000.00	Unknown	Unknown	October - Travel co-ordination	Unknown	Travel	Travel Service	
3318		2016	143559	Unknown	Unknown	Unknown	n/a	11/1/2016	LI. & IS Inc.	\$ 4,000.00	Unknown	Unknown	November Travel coordination	Unknown	Travel	Travel Service	
3319		2017	145564	Unknown	Unknown	Unknown	n/a	12/1/2016	LI. & IS Inc.	\$ 4,000.00	Woodland Hills, CA	Unknown	December - travel coordination	Unknown	Travel	Travel Service	
3320		2017	145564	Unknown	Unknown	Unknown	n/a	1/1/2017	LI. & IS Inc.	\$ 4,000.00	Woodland Hills, CA	Unknown	January - travel coordination	Unknown	Travel	Travel Service	
3321		2017	149459	F6FA23635A7E4DCEA766	5/10/17 - 5/25/17	Melanie Montgomery	EVP / Management Supervisor	5/1/2017	W Hotel	\$ 25.05	Unknown	May Expenses	NR Annual Mtg	Unknown	Miscellaneous	Other	
3322		2017	149459	F6FA23635A7E4DCEA766	5/10/17 - 5/25/17	Melanie Montgomery	EVP / Management Supervisor	5/1/2017	W Hotel	\$2,687.57	Unknown	May Expenses	NR Annual Mtg	Unknown	Miscellaneous	Other	
3323		2017	149459	F6FA23635A7E4DCEA766	5/10/17 - 5/25/17	Melanie Montgomery	EVP / Management Supervisor	5/1/2017	W Hotel	\$2,816.57	Unknown	May Expenses	NR Annual Mtg	Unknown	Miscellaneous	Other	
3324		2017	147112	Unknown	Unknown	Unknown	n/a	2/1/2017	LI. & IS Inc.	\$4,000.00	Woodland Hills, CA	Unknown	Unknown	Unknown	Travel	Travel Service	
3325		2017	147112	Unknown	Unknown	Unknown	n/a	3/1/2017	LI. & IS Inc.	\$4,000.00	Woodland Hills, CA	Unknown	Unknown	Unknown	Travel	Travel Service	
3326		2017	150823	F6FA23635A7E4DCEA766	5/10/2017	Melanie Montgomery	EVP / Management Supervisor	5/1/2017	W Hotel	\$ (21.77)	Unknown	May Expenses	NR annual meeting	Unknown	Miscellaneous	Other	
3327		2017	150823	F6FA23635A7E4DCEA766	5/10/2017	Melanie Montgomery	EVP / Management Supervisor	5/1/2017	W Hotel	\$ (19.88)	Unknown	May Expenses	NR annual meeting	Unknown	Miscellaneous	Other	
3328		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Walgreens	\$ 23.94	Las Vegas, NV	HH Travel/Expenses for 2016 SHOT Show (DG)	Office supplies for sponsor meetings (personal card/no receipt)	HH	Miscellaneous	Other	
3329		2018	154707	02528FE380E14576A01F	1/16/2018	Eric Van Horn	Account Executive	1/3/2018	Walgreens	\$ 21.99	Unknown	January	Cold medicine for Tony Makris	Tony Makris	Miscellaneous	Other	
3330		2018	154707	S260BE9D30F046589A20	1/31/2018	Hayley Holmes	Account Executive	1/4/2018	Walgreens	\$ 54.28	Dallas, TX	JAN18A	T. Makris cigar smoker event during DSC in Dallas	T Makris	Miscellaneous	Other	
3331		2017	149459	F6FA23635A7E4DCEA766	5/10/17 - 5/25/17	Melanie Montgomery	EVP / Management Supervisor	4/29/2017	Dantanna's CNN	\$ 51.51	Unknown	May Expenses	NR Annual Mtg	WP, MM	Meal/Beverages	Group	Voskuhl, Terri (05/10/17) Billable dinner w/ WP and MM during Annual Meeting for budget discussions part 1
3332		2017	148014	Unknown	Unknown	Unknown	n/a	4/1/2017	LI. & IS Inc.	\$ 4,000.00	Unknown	Unknown	April - Travel co-ordination	Unknown	Travel	Travel Service	
3333		2017	148749	Unknown	Unknown	Unknown	n/a	5/1/2017	LI. & IS Inc.	\$ 4,000.00	Unknown	Unknown	May - Travel co-ordination	Unknown	Travel	Travel Service	
3334		2018	156967	EXP-11541	1/30/2018 - 2/4/2018	Patrick McCarty	Traffic Director	1/31/2018	Whittlesea Blue Cab	\$ 25.00	Las Vegas, NV	Patrick McCarty - expense from 1/30 - 2/4 for attending SCI to assist with Chris Cox's speech	Cab from Four Seasons to Las Vegas Convention Center plus tip	Patrick McCarty	Auto	Taxi	
3335		2018	155520	0B353E2A227140005AC96	January Expenses	Shree H. Tripathi	Operations Manager / Content Manager	1/2/2018	Whole Foods	\$ 207.04	Unknown	January Expenses	Snacks and beverages for client/set. Requested by Hayley Holmes	Client	Meal/Beverages	Individual	
3336		2018	156967	Unknown	Unknown	Unknown	n/a	1/31/2018	World DutyFree	\$ 17.97	Dallas, TX	Unknown	Unknown	Unknown	Miscellaneous	Other	
3337		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2016	Wynn	\$ 28.63	Las Vegas, NV	HH Travel/Expenses for 2016 SHOT Show (DG)	Zoozacrackers - lunch for HH	HH	Meal/Beverages	Individual	
3338		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2016	Wynn	\$ 47.35	Las Vegas, NV	HH Travel/Expenses for 2016 SHOT Show (DG)	Additional office supplies needed for meetings/etc. (Wynn Drive Store)	HH	Miscellaneous	Other	
3339		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2016	Wynn	\$ 55.00	Las Vegas, NV	HH Travel/Expenses for 2016 SHOT Show (DG)	Business center printing/package/shipping fees	HH	Miscellaneous	Other	
3340		2017	150457	Unknown	Unknown	Unknown	n/a	6/1/2017	LI. & IS Inc.	\$ 4,000.00	Unknown	Unknown	June - Travel Coordination	Unknown	Travel	Travel Service	
3341		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2016	Wynn	\$ 56.00	Las Vegas, NV	HH Travel/Expenses for 2016 SHOT Show (DG)	Honor bar charges during stay (waters/snacks)	HH	Meal/Beverages	Individual	
3342		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2016	Wynn	\$ 93.17	Las Vegas, NV	HH Travel/Expenses for 2016 SHOT Show (DG)	In room dining/meals for HH during stay	HH	Meal/Beverages	Individual	
3343		2016	136859	EXP-6749	1/13/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2016	Wynn	\$ 120.04	Las Vegas, NV	HH Travel/Expenses for 2016 SHOT Show (DG)	Refreshments for HH, MM, KS, LD, LS, Mil personnel (2/no names) before dinner	HH; MM; KS; LD; LS; Mil personnel (2/no names)	Meal/Beverages	Group	
3344		2017	150457	Unknown	Unknown	Unknown	n/a	7/1/2017	LI. & IS Inc.	\$ 4,000.00	Unknown	Unknown	July - Travel Coordination	Unknown	Travel	Travel Service	
3345		2017	150823	Unknown	Unknown	Unknown	n/a	8/1/2017	LI. & IS Inc.	\$ 4,000.00	Unknown	Unknown	August - Travel co-ordination	Unknown	Travel	Travel Service	
3346		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/21/2016	Wynn	\$ 8.64	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	Zoozacrackers - snack for LD	LD	Meal/Beverages	Individual	
3347		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2002	Wynn	\$ 43.00	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	Honor bar charges during stay (waters/snacks)	LD	Meal/Beverages	Individual	
3348		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/21/2016	Wynn	\$ 45.15	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	Terrace Pointe - Breakfast for LD	LD	Meal/Beverages	Individual	
3349		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/21/2016	Wynn	\$ 484.48	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	Mizumi - Dinner for LD, HH, Mil Personnel (2/no names)	LD; HH; Mil personnel; (2/no names)	Meal/Beverages	Group	
3350		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/22/2016	Wynn	\$ 105.85	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	Tableau - HH/LD breakfast	HH; LD	Meal/Beverages	Group	
3351		2017	152775	Unknown	Unknown	Unknown	n/a	9/1/2017	LI. & IS Inc.	\$ 4,000.00	Unknown	Unknown	September Travel Coordination	Unknown	Travel	Travel Service	
3352		2016	136859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/20/2016	Wynn	\$ 12.82	Las Vegas, NV	MM SHOT Show Travel/Expenses	Soda/snack - B Bar	MM	Meal/Beverages	Individual	
3353		2016	136859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/21/2016	Wynn	\$ 33.00	Las Vegas, NV	MM SHOT Show Travel/Expenses	Honor bar charges during stay (waters/snacks)	MM	Meal/Beverages	Individual	
3354		2016	136859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/20/2016	Wynn	\$ 49.10	Las Vegas, NV	MM SHOT Show Travel/Expenses	Snacks/sodas for HH/MM - B Bar	HH; MM	Meal/Beverages	Group	
3355		2016	136859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Wynn	\$ 116.96	Las Vegas, NV	MM SHOT Show Travel/Expenses	Refreshments w/ brand sponsors	MM; brand sponsors	Meal/Beverages	Group	
3356		2016	136859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/19/2016	Wynn	\$ 159.11	Las Vegas, NV	MM SHOT Show Travel/Expenses	High Limit- pre dinner refreshments w/ brand sponsors	MM; brand sponsors	Meal/Beverages	Group	
3357		2016	136859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/18/2016	Wynn	\$ 169.14	Las Vegas, NV	MM SHOT Show Travel/Expenses	Dinner for HH, LD, MM (allegro)	HH; LD; MM	Meal/Beverages	Group	
3358		2017	152775	Unknown	Unknown	Unknown	n/a	10/1/2017	LI. & IS Inc.	\$ 4,000.00	Unknown	Unknown	October Travel Coordination	Unknown	Travel	Travel Service	
3359		2016	136859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/20/2016	Wynn	\$ 292.73	Las Vegas, NV	MM SHOT Show Travel/Expenses	Pre-dinner refreshments for MM, LD, HH, W. Phillips, AM, T. Schropp (Parasol Bar)	MM; LD; HH; W Phillips; AM; T Schropp	Meal/Beverages	Group	
3360		2017	149459	F6FA23635A7E4DCEA766	5/10/17 - 5/25/17	Melanie Montgomery	EVP / Management Supervisor	4/12/2017	Virgin America	\$ 648.20	Unknown	May Expenses	Flight to DC for Audio/Contract meeting	W Phillips; L Duffy; M Montgomery	Travel	Airfare	Voskuhl, Terri (05/10/17) Lunch w/ W. Phillips, L. Duffy, M. Montgomery during Annual Meetings
3361		2016	136859	EXP-6907	1/8/2016 - 2/17/2016	Hayley Holmes	Account Executive	1/19/2016	Wynn	\$ 1,698.68	Las Vegas, NV	MM SHOT Show Travel/Expenses	Dinner w/ W. Phillips and A. McKenna to discuss NRA fundraising	MM; W Phillips; A McKenna	Meal/Beverages	Group	
3362		2016	137631	EXP-7058	1/25/2016 - 3/8/2016	Hayley Holmes	Account Executive	1/29/2016	Wynn	\$ 56.00	Las Vegas, NV	Tip adjustment. L. Duffy - SHOT Adjustment report. Refund adjustment - refund more than	Correction from previous expense report/ March NR QOP expenses	Lacey Duffy	Miscellaneous	Tips	Tip adjustment

3363		2018	154707	Unknown	Unknown	Unknown	n/a	1/1/2018	LI. & IS Inc.	\$ 4,000.00	Woodland Hills, CA	Unknown	February - travel co-ordination	Unknown	Travel	Travel Service	
3364		2018	156967	Unknown	Unknown	Unknown	n/a	3/1/2018	LI. & IS Inc.	\$ 4,000.00	Woodland Hills, CA	Unknown	March - Travel Co-ordination	Unknown	Travel	Travel Service	
3365		2018	157570	Unknown	Unknown	Unknown	n/a	5/1/2018	LI. & IS Inc.	\$ 4,000.00	Unknown	Unknown	May Travel Co-coodination	Unknown	Travel	Travel Service	
3366		2018	157570	Unknown	Unknown	Unknown	n/a	4/1/2018	LI. & IS Inc.	\$ 4,000.00	Unknown	Unknown	April Travel Co-coodination	Unknown	Travel	Travel Service	
3367		2018	158521	Unknown	Unknown	Unknown	n/a	5/1/2018	LI. & IS Inc.	\$ 4,000.00	Woodland Hills, CA	Unknown	June Travel Coordination	Unknown	Travel	Travel Service	
3368		2018	160161	Unknown	Unknown	Unknown	n/a	7/1/2018	LI. & IS Inc.	\$ 4,000.00	Unknown	Unknown	August - Travel Co-Coordination	Unknown	Travel	Travel Service	
3369		2018	160896	Unknown	Unknown	Unknown	n/a	8/1/2018	LI. & IS Inc.	\$ (4,000.00)	Unknown	Unknown	August - travel co-ordination	Unknown	Travel	Travel Service	Attached email from JJ Treadwell to Kurt Atterberry on 8/31/2018 states "Per Bill, we need to zero out invoice #3322 as these
3370		2018	154706/155170	Unknown	Unknown	Unknown	n/a	5/1/2017	LI. & IS Inc.	\$ 4,000.00	Unknown	Unknown	December Travel Co-coodination	Unknown	Travel	Travel Service	
3371		2017	146420	EXP-9895	1/19/2016-2/8/2017	Hayley Holmes	Account Executive	1/19/2017	Wynn	\$ 34.12	Las Vegas, NV	L. Duffy travel to Las Vegas fpr 2017 SHOT Show (SG)	Parasol Down - client refreshments: LD and CG instructor K. Walawender	K Walawender; L Duffy	Meal/Beverages	Group	
3372		2017	146420	EXP-9895	1/19/2016-2/8/2017	Hayley Holmes	Account Executive	1/17/2017	Wynn	\$ 155.00	Las Vegas, NV	L. Duffy travel to Las Vegas fpr 2017 SHOT Show (SG)	Hotel services - personal item - LD to send check to company to reimburse	L Duffy	Miscellaneous	Other	
3373		2018	154706/155170	Unknown	Unknown	Unknown	n/a	5/1/2017	LI. & IS Inc.	\$ 4,000.00	Unknown	Unknown	January Travel Co-coodination	Unknown	Travel	Travel Service	
3374		2017	146420	EXP-9895	1/19/2016-2/8/2017	Hayley Holmes	Account Executive	1/16/2017	Wynn	\$ 708.34	Las Vegas, NV	L. Duffy travel to Las Vegas fpr 2017 SHOT Show (SG)	SW - client dinner re CG; J. Kohlmeier, Navy Personnel, LD, HH, DLS	SW; CG; J Kohlmeier; Navy Personnel; HH; DLS; L Duffy	Meal/Beverages	Group	
3375		2017	146420	EXP-9901	1/16/2017-1/31/2017	Hayley Holmes	Account Executive	1/18/2017	Wynn	\$ 7.75	Las Vegas, NV	M. Montgomery travel to Vegas for 2017 SHOT Show	The Drug Store - water / snacks for MM	M Montgomery	Meal/Beverages	Individual	
3376		2017	146420	EXP-9901	1/16/2017-1/31/2017	Hayley Holmes	Account Executive	1/16/2017	Wynn	\$ 48.83	Las Vegas, NV	M. Montgomery travel to Vegas for 2017 SHOT Show	Zoocrackers - Lunch for LD, MM, HH	HH; LD; M Montgomery	Meal/Beverages	Group	
3377		2017	146420	EXP-9901	1/16/2017-1/31/2017	Hayley Holmes	Account Executive	1/16/2017	Wynn	\$ 49.90	Las Vegas, NV	M. Montgomery travel to Vegas for 2017 SHOT Show	The Drug Store - lunch for LD, MM, HH	HH; LD; M Montgomery	Meal/Beverages	Group	
3378		2017	146420	EXP-9901	1/16/2017-1/31/2017	Hayley Holmes	Account Executive	1/17/2017	Wynn	\$ 51.26	Las Vegas, NV	M. Montgomery travel to Vegas for 2017 SHOT Show	High Limit Bar - client entertainment / refreshments - J. Kohlmeier, LD, MM, HH	J Kohlmeier; LD; HH; M Montgomery	Meal/Beverages	Group	
3379		2017	146420	EXP-9901	1/16/2017-1/31/2017	Hayley Holmes	Account Executive	1/16/2017	Wynn	\$ 79.22	Las Vegas, NV	M. Montgomery travel to Vegas for 2017 SHOT Show	High Limit Bar - client entertainmnet / refreshments - C. Sprangers, C. Flandt, LD	C Sprangers; C Flandt; LD; M Montgomery; HH	Meal/Beverages	Group	
3380		2017	146420	EXP-9901	1/16/2017-1/31/2017	Hayley Holmes	Account Executive	1/17/2017	Wynn	\$ 175.00	Las Vegas, NV	M. Montgomery travel to Vegas for 2017 SHOT Show	The Saloon - client entertainment / refreshments - T. Schropp, LD, MM, HH +	LD; HH; Navy Personnel; M Montgomery; T Schropp	Meal/Beverages	Group	
3381		2017	146420	EXP-9901	1/16/2017-1/31/2017	Hayley Holmes	Account Executive	1/17/2017	Wynn	\$ 175.08	Las Vegas, NV	M. Montgomery travel to Vegas for 2017 SHOT Show	Eastside Lounge - Client Entertainment / refreshments - C. Sprangers, C. Flandt, LD	C Sprangers; C Flandt; LD; M Montgomery; HH	Meal/Beverages	Group	
3382		2017	146420	EXP-9901	1/16/2017-1/31/2017	Hayley Holmes	Account Executive	1/18/2017	Wynn	\$ 195.00	Las Vegas, NV	M. Montgomery travel to Vegas for 2017 SHOT Show	The Saloon - client entertainment / refreshments - OOA Team + LD, MM, HH +	OOA Team; LD; M Montgomery; HH; Navy Personnel	Meal/Beverages	Group	
3383		2017	149459	F6FA23635A7E4DCEA766	5/10/17 - 5/25/17	Melanie Montgomery	EVP / Management Supervisor	3/16/2017	Southwest	\$ 687.86	Unknown	May Expenses	Updated annual meetings flight	Melanie Montgomery	Travel	Airfare	Winkler, William B. (6/2/17) Billable flight to DC for Audit/Contract meeting
3384		2017	146420	EXP-9901	1/16/2017-1/31/2017	Hayley Holmes	Account Executive	1/17/2017	Wynn	\$ 298.75	Las Vegas, NV	M. Montgomery travel to Vegas for 2017 SHOT Show	Allegro - meal for HH, LD, MMP, Kobler + Couf (Navy)	HH; LD; M Montgomery; P Kobler; Couf (Navy)	Meal/Beverages	Group	
3385		2017	146420	EXP-9901	1/16/2017-1/31/2017	Hayley Holmes	Account Executive	1/17/2017	Wynn	\$ 550.99	Las Vegas, NV	M. Montgomery travel to Vegas for 2017 SHOT Show	Sinatra - client dinner - J. Kohlmeier, LD, MM, HH	J Kohlmeier; LD; HH; M Montgomery	Meal/Beverages	Group	
3386		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/21/2017	Wynn	\$ 40.00	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Business center charges for package deliveries/printing	HH	Miscellaneous	Other	
3387		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/21/2017	Wynn	\$ 40.61	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Eastside Lounge - refreshments for OOA C.	C	Meal/Beverages	Individual	
3388		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/21/2017	Wynn	\$ 60.56	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Office supplies for meeting w/ OOA sponsors	OOA sponsors; HH	Miscellaneous	Other	
3389		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/21/2017	Wynn	\$ 104.03	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Honor bar charges (water/snacks)	HH	Meal/Beverages	Individual	
3390		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/21/2017	Wynn	\$ 104.35	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	In room dining meals during stay	HH	Meal/Beverages	Individual	
3391		2018	157570	Unknown	Unknown	Unknown	n/a	4/12/2018	Omni Air Transport	\$ 6,300.00	Unknown	Unknown	Cancellation charges for trip scheduled March 24-25, 2018	Unknown	Travel	Airfare	
3392		2016	136859	Unknown	Unknown	Unknown	n/a	1/18/2016	Southwest	\$ 538.98	Unknown	Unknown	Travel to SHOT Show Melanie Montgomery	Melanie Montgomery	Travel	Airfare	
2687		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Srategieist	2/1/2018	Cash Tips	\$ 2.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	cab called by valet	Unknown	Miscellaneous	Tips	
2688		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Srategieist	2/2/2018	Cash Tips	\$ 2.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	tip for valet called cab	Unknown	Miscellaneous	Tips	
3395		2016	136859	Unknown	Unknown	Unknown	n/a	1/7/2016	Virgin America	\$ 532.08	Unknown	Unknown	Travel to SHOT Show Melanie Montgomery	Melanie Montgomery	Travel	Airfare	
3396		2017	147112	EXP-9983	1/15/17 - 2/15/17	Hayley Holmes	Account Executive	1/16/2017	Yardbird	\$ 51.26	Las Vegas, NV	HH Travel to Vegas for 2017 SHOT Show	Lunch w/ OOA C. Fiantd to discuss sponsor meeting	C Fiantd; HH	Meal/Beverages	Group	
3397		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Srategieist	1/30/2018	Yellow Checker Star	\$ 12.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	from hotel to hotel	Unknown	Auto	Taxi	
2689		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Srategieist	2/2/2018	Cash Tips	\$ 2.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	tip for valet called cab	Unknown	Miscellaneous	Tips	
2690		2018	156967	EXP-11555	1/25/2018 - 2/3/2018	Jon Carter	Senior Associate Political Srategieist	2/3/2018	Cash Tips	\$ 2.00	Las Vegas, NV	Coordination & management of 2018 SCI event and Cox speech	tip for valet called cab	Unknown	Miscellaneous	Tips	
3400		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/20/2016	Zoozacrackers	\$ 78.50	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	Lunch for LD/MM	LD; MM	Meal/Beverages	Group	
3401		2016	136859	EXP-6784	1/22/2002 - 2/17/2016	Hayley Holmes	Account Executive	1/21/2016	Zoozacrackers	\$ 97.02	Las Vegas, NV	LD SHOT Show Travel/Expenses (DG)	Lunch for LD/MM/HH	LD; MM; HH	Meal/Beverages	Group	

Note 1

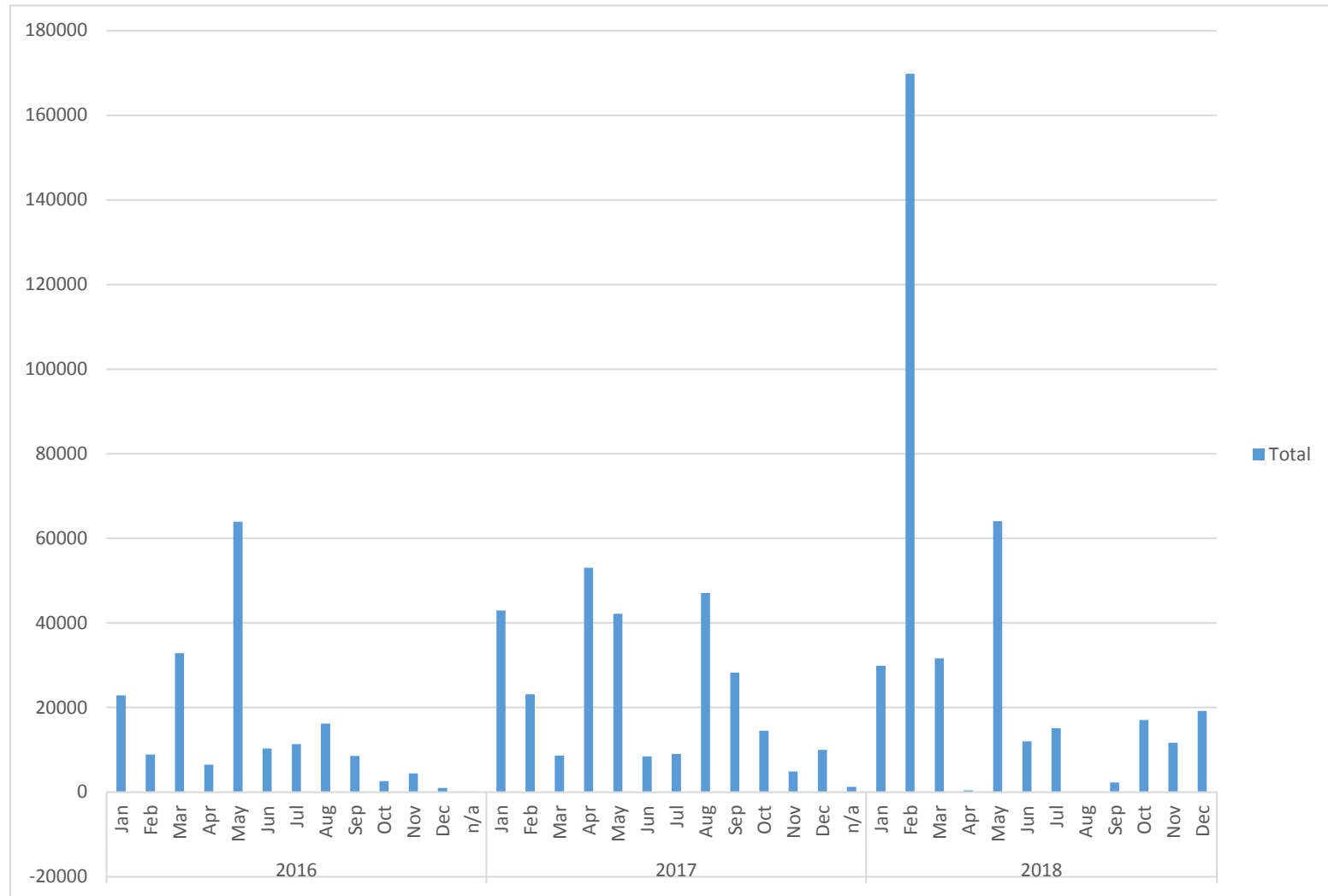
The following categories were assigned to example transactions:

- 1 Examples include expenses charged by NRA executives (Millie Hallow, Josh Powell, John Perren, Lance Olson and Wayne LaPierre) to Tony Makris' expense account. There is no evidence that Tony Makris was at the event.
- 2 Examples include charges for Warner Loughlin with no business purpose indicated.
- 3 Examples include duplicate lodging charges for Tony Makris on the same date.
- 4 Examples include advance deposits made by Tony Makris. One advance deposit was for \$20,000 and made for a year in advance.
- 5 Examples include expenses for gifts purchased including NRA employees.
- 6 Examples reflect airfare refunds for Wayne and Susan LaPierre.
- 7 Examples include expenses that are portions of a larger expense.
- 8 Examples include expenses that represent WLP requesting lodging for a confidential guest.
- 9 Examples include expenses charged to Tony Makris' expense account. There is no evidence that Tony Makris was at the event.
- 10 Examples include expenses charged by NRA executives (Millie Hallow, Josh Powell, John Perren, Lance Olson and Wayne LaPierre) to Nader Tavangar's expense account. There is no evidence that Nader Tavangar was at the event.
- 11 Examples include expenses charged for relocation of Josh Powell.
- 12 Examples include expenses incurred in regard to the H2H Gala sponsored by Susan LaPierre.
- 13 Gifts for NRA employees that are charged to NRA via out of pocket expenses

Total Expenses by Month and Year

The following graphic visually depicts total OOP expenses excluding Tyler Schropp, Tony Makris and Nader Tavanagar by month and year.

Source: 'Detail' tab



The following table shows the total amount of expenses by category and the percentage for each category as compared to the total. Source: Columns P, Q, and K on 'Detail' tab

Categories of Expenses	Value	% of Total
Auto	\$ 144,378	16.87%
Car Rental	\$ 127	0.01%
Car Service	\$ 123,045	14.38%
Parking	\$ 14,066	1.64%
Taxi	\$ 7,140	0.83%
Miscellaneous	\$ 139,192	16.26%
Gift	\$ 1,454	0.17%
Other	\$ 125,255	14.64%
Telecommunications	\$ 859	0.10%
Tips ¹	\$ 11,624	1.36%
Travel	\$ 444,397	51.93%
Airfare	\$ 238,854	27.91%
Lodging	\$ 71,624	8.37%
Other	\$ 7,367	0.86%
Mileage	\$ 319	0.04%
Travel Service	\$ 126,233	14.75%
Meal/Beverages	\$ 98,893	11.56%
Group	\$ 61,880	7.23%
Individual	\$ 37,013	4.32%
Event	\$ 28,969	3.38%
Room Rental	\$ 28,969	3.38%
Grand Total	\$ 855,829	100.00%

¹The 'Tips' category does not include gratuity that was grouped with travel expenses. Therefore, the amount for tips as shown on the 'By Category' and 'By Vendor' tabs are understated.

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The following table shows the names transcribed from the documents and FRA's assumptions as to the identity of the individuals.

Transcribed Names from Support ¹	Assumed Name ²	Assumed NRA Affiliation ²	Assumed Position ²
(2/no names)	Unnamed guests	Non-NRA	Unnamed Guests
(2/no names) + wives	Unnamed guests	Non-NRA	Unnamed Guests
A Castellanos	Alex Castellanos	Non-NRA	GOP Strategist, Political Consultant
A Crimmins	Addie Crimmins	NRA Affiliated	Women's leadership forum staff
A Lair	A Lair	Non-NRA	Unknown
A McKenna	Andrew McKenna	NRA Affiliated	NRA Contractor
AA	Andrew Arulanandam	NRA Affiliated	Managing Director of Public Affairs at NRA
AL	AL	Non-NRA	Unknown
Alex Zimmerman	Alex Zimmerman	Non-NRA	Unknown
AM	Tony Makris	Non-NRA	President of Mercury Group
Angus McQueen	Angus McQueen	Non-NRA	Co-Chief Executive Officer, AMC
Anthony Makris	Tony Makris	Non-NRA	President of Mercury Group
Ari Azimi	Ari Azimi	Non-NRA	Unknown
Ashly Suris	Ashley Suris	Non-NRA	National Program Director at "The Well-Armed Woman" Shooting Chapter
B Wardlaw	Brady Wardlaw	Non-NRA	Makeup Artist
Bart Skelton	Bart Skelton	NRA Affiliated	Director, NRA
Bill Powers	Bill Powers	Non-NRA	EVP / Public Relations at Ackerman McQueen
Bill Winkler	Bill Winkler	Non-NRA	Chief Financial Officer, AMC
BL	BL	Non-NRA	Unknown
Brad Johnson	Brad Johnson	Non-NRA	Actor nominated for NRA board; withdrew
Brady Wardlaw	Brady Wardlaw	Non-NRA	Makeup Artist
brand sponsors	Sponsor(s)	Non-NRA	Unknown
Bryan Frasher	Bryan Frasher	Non-NRA	Unknown
BS	Bart Skelton	NRA Affiliated	Director, NRA
C	C	Non-NRA	Unknown
C Fiandt	Caitlin Fiandt	NRA Affiliated	Director of Corporate Partnerships
C Fliandt	Caitlin Fiandt	NRA Affiliated	Director of Corporate Partnerships
C Noir	Colion Noir	NRA Affiliated	NRA Activist, Host of NRA web series, NOIR
C Sprangers	Chris Sprangers	NRA Affiliated	Former Senior Managing Director of Corporate Partnerships

C Springers	Chris Sprangers	NRA Affiliated	Former Senior Managing Director of Corporate Partnerships
C Sterner	Colleen Sterner	NRA Affiliated	NRAWomenTV; Wayne's Neice by marriage
Carolyn Comfort	Carolyn Comfort	NRA Affiliated	The Well-Armed Woman Caertified Instructor; NRA Pistol Instructor
Carrie Lightfoot	Carrie Lightfoot	NRA Affiliated	Owner of The Well-Armed Woman, LLC, The Well-Armed Woman Training Company, LLC, Chairwoman/CEO; Active in NRA WLF; 2019 NRA Director Nominee
CG	Colleen Powell	NRA Affiliated	Wife of Josh Powell
Chris	Chris	Non-NRA	Unknown
Chris Cox	Chris Cox	NRA Affiliated	Executive Director, NRAILA
Claire Whitefoot	Carrie Lightfoot	NRA Affiliated	Owner of The Well-Armed Woman, LLC, The Well-Armed Woman Training Company, LLC, Chairwoman/CEO; Active in NRA WLF; 2019 NRA Director Nominee
Client	Client(s)	Non-NRA	Unknown
Clients	Client(s)	Non-NRA	Unknown
CN	Chuck Nash	Non-NRA	Retired US Navy Captain and Fox News Analyst
Colion Noir	Colion Noir	NRA Affiliated	NRA Activist, Host of NRA web series, NOIR
Colleen Powell	Colleen Powell	Non-NRA	Wife of Josh Powell
Couf (Navy)	Couf (Navy)	Non-NRA	Unknown
Cox	Chris Cox	NRA Affiliated	Executive Director, NRAILA
D Dimmitt	D Dimmitt	Non-NRA	Unknown
D Gehering	D Gehering	Non-NRA	Unknown
D LaSorte	Darren LaSorte	Non-NRA	SVP Account Service Ackerman McQueen
D Loesch	Dana Loesch	NRA Affiliated	NRA Spokesperson
D Lyon	D Lyon	Non-NRA	Unknown
D Muntz	David Muntz	Non-NRA	Unknown
Dana Loesch	Dana Loesch	NRA Affiliated	NRA Spokesperson
Danielle Harris	Danielle Harris	Non-NRA	Unknown
Dave Muntz	David Muntz	Non-NRA	Unknown
David A Clark, Jr	David A Clarke, Jr	Non-NRA	Milwaukee County Sheriff
David Lehman	David Lehman	NRA Affiliated	Director, NRA; Deputy Executive Director and General Counsel of the National Rifle Association's Institute for Legislative Action.
DD	DD	Non-NRA	Unknown

Deb Dover	Deb Dover	Non-NRA	Stylist
Dennis Azato	Dennis Azato	Non-NRA	Unknown
Dino Aviles	Dionel M Aviles	Non-NRA	Former Secretary of the Navy (04 - 09)
DLS	DLS	Non-NRA	Unknown
Donors	Unnamed guests	Non-NRA	Unnamed Guests
Dustin Johnson	Dustin Johnson	Non-NRA	Unknown
Eric	Eric	Non-NRA	Unknown
Eric Thomas	Eric Thomas	Non-NRA	Unknown
Eric Van Horn	Eric Van Horn	Non-NRA	Account Executive Ackerman McQueen
EVH	Eric Van Horn	Non-NRA	Account Executive Ackerman McQueen
EVP clients	EVP clients	Non-NRA	Unknown
G Peterson	George Petersen	NRA Affiliated	Committee member
G Pond	George Pond	NRA Affiliated	Advancement employee
Gabby Franco	Gabby Franco	Non-NRA	Unknown
H Holmes	Hayley Holmes	Non-NRA	Account Executive Ackerman McQueen
H Martin	Henry Martin Garrison	Non-NRA	Former Ackerman employee
Hannah Kerr	Hannah Kerr	Non-NRA	Unknown
Hayley Holmes	Hayley Holmes	Non-NRA	Account Executive Ackerman McQueen
Henry Martin	Henry Martin Garrison	Non-NRA	Unknown
Henry Martin Garrison	Henry Martin Garrison	Non-NRA	Unknown
HH	Hayley Holmes	Non-NRA	Account Executive Ackerman McQueen
HM	Henry Martin Garrison	Non-NRA	Unknown
Holmes	Hayley Holmes	Non-NRA	Account Executive Ackerman McQueen
J Carter	Jon Carter	Non-NRA	Ackerman employee
J Eric Deitz	J Eric Deitz	Non-NRA	Unknown
J Golob	Julie Golob	NRA Affiliated	Member of NRA Board of Directors
J Kohlmeyer	Jim Kohlmeyer	NRA Affiliated	Senior Managing Director of Programs and Shooting Activities
J Popp	John Popp	Non-NRA	Ackerman employee
J Powell	Josh Powell	NRA Affiliated	Chief of Staff and Executive Director, General Operations
James Rosen	James Rosen	Non-NRA	Former Fox News Washington Correspondent; current investigative report--Sinclair Broadcasting
JD	JD Williams	NRA Affiliated	Former NRA Board Member and Executive Council
Jenni S	Jenni S	Non-NRA	Unknown
Jesse Davidson	Jesse Davidson	Non-NRA	Unknown

Jim Powell	Jim Powell	NRA Affiliated	Josh Powell's father?
Joe MacQuire	Joe MacQuire	Non-NRA	Unknown
John Bolton	John Bolton	NRA Affiliated	Ambassador; national security advisor
Jon Carter	Jon Carter	Non-NRA	Ackerman employee
Josh	Josh Powell	NRA Affiliated	Chief of Staff and Executive Director, General Operations
Josh Powell	Josh Powell	NRA Affiliated	Chief of Staff and Executive Director, General Operations
JP	Josh Powell	NRA Affiliated	Chief of Staff and Executive Director, General Operations
Julie Golob	Julie Golob	NRA Affiliated	Member of NRA Board of Directors
Justine Charles	Justine Charles	Non-NRA	Unknown
K Walawender	Keith Walawender	Non-NRA	CEO, Tomahawk Strategic Solutions
KM	Ken Miller	Non-NRA	Unknown
KS	Selleck Family Member	NRA Affiliated	Tom Selleck and family members
L Cremer	Lacey Duffy	Non-NRA	Ackerman McQueen SVP and Account Supervisor
L Duffy	Lacey Duffy	Non-NRA	Ackerman McQueen SVP and Account Supervisor
L Olsen	Lance Olson	NRA Affiliated	Director, NRA
Lacey	Lacey Duffy	Non-NRA	Ackerman McQueen SVP and Account Supervisor
Lacey Cremer	Lacey Duffy	Non-NRA	Ackerman McQueen SVP and Account Supervisor
Lacey Duffy	Lacey Duffy	Non-NRA	Ackerman McQueen SVP and Account Supervisor
Lance Olsen	Lance Olson	NRA Affiliated	Director, NRA
Larry D Moody	Larry D Moody	Non-NRA	Unknown
LC	Lacey Duffy	Non-NRA	Ackerman McQueen SVP and Account Supervisor
LC (Duffy)	Lacey Duffy	Non-NRA	Ackerman McQueen SVP and Account Supervisor
LD	Lacey Duffy	Non-NRA	Ackerman McQueen SVP and Account Supervisor
LDC	Lacey Duffy	Non-NRA	Ackerman McQueen SVP and Account Supervisor
Lehman	David Lehman	NRA Affiliated	Director, NRA; Deputy Executive Director and General Counsel of the National Rifle Association's Institute for Legislative Action.
LO	Lance Olson	NRA Affiliated	Director, NRA
LS	LS	Non-NRA	Unknown
Luc Kammerer	Luc Kammerer	Non-NRA	Unknown
M Cremer	Mauricio Cremer	Non-NRA	Lacey Duffy's husband and Vice President of Creative Services
M Montgomery	Melanie Montgomery	Non-NRA	EVP/Management Supervisor
Mark Hively	Mark Hively	Non-NRA	Unknown
Mauricio Cremer	Mauricio Cremer	Non-NRA	Lacey Duffy's husband and Vice President of Creative Services

MD	Mark Dycio	Non-NRA	Attorney for Wayne LaPierre
MD (donor)	MD	Non-NRA	Donor
Megan Allen (client)	Megan Allen	NRA Affiliated	Unknown
Melanie	Melanie Montgomery	Non-NRA	EVP/Management Supervisor
Melanie Montgomery	Melanie Montgomery	Non-NRA	EVP/Management Supervisor
Michael Ives	Michael Ives	Non-NRA	Ackerman photographer
Mike Bauman	Mike Bauman	Non-NRA	Unknown
Mil	Millie Hallow	NRA Affiliated	National Rifle Association, Managing Director, Executive Operations and Assistant to Wayne LaPierre
Mil personnel	Millie Hallow	Non-NRA	National Rifle Association, Managing Director, Executive Operations and Assistant to Wayne LaPierre
Mil personnel (2/no names)	Millie Hallow	Non-NRA	National Rifle Association, Managing Director, Executive Operations and Assistant to Wayne LaPierre
MM	Melanie Montgomery	Non-NRA	EVP/Management Supervisor
Mr Powell	Josh Powell	NRA Affiliated	Chief of Staff and Executive Director, General Operations
N Capossela	Nicole Capossela	Non-NRA	Senior Vice President, Ackerman McQueen
N Capossela	Nicole Capossela	Non-NRA	Senior Vice President, Ackerman McQueen
N Foster	Natalie Foster	Non-NRA	Ackerman contractor?
N Tavangar	Nader Tavangar	Non-NRA	EVP/Managing Director at the Mercury Group
Nadar Tavangar	Nader Tavangar	Non-NRA	EVP/Managing Director at the Mercury Group
Nader Tavangar	Nader Tavangar	Non-NRA	EVP/Managing Director at the Mercury Group
Navy Personnel	Navy Personnel	Non-NRA	Unknown
NC	Nicole Capossela	Non-NRA	Senior Vice President, Ackerman McQueen
Nic Capossela	Nicole Capossela	Non-NRA	Senior Vice President, Ackerman McQueen
Nicole Capossela	Nicole Capossela	Non-NRA	Senior Vice President, Ackerman McQueen
NRA clients	NRA VIPs, Donor(s) and Clients	NRA Affiliated	Unknown
NRA donor	NRA VIPs, Donor(s) and Clients	NRA Affiliated	Unknown
NRA donors	NRA VIPs, Donor(s) and Clients	NRA Affiliated	Unknown
NRA exec	NRA Group, Staff, Personnel or Executives	NRA Affiliated	Unknown

NRA Execs	NRA Group, Staff, Personnel or Executives	NRA Affiliated	Unknown
NRA executives	NRA Group, Staff, Personnel or Executives	NRA Affiliated	Unknown
NRA personnel	NRA Group, Staff, Personnel or Executives	NRA Affiliated	Unknown
NT	Nader Tavangar	Non-NRA	EVP/Managing Director at the Mercury Group
OOA	OOA	NRA Affiliated	Office of Advancement
OOA clients	OOA clients/donors/sponsors	Non-NRA	Unknown
OOA donors	OOA clients/donors/sponsors	Non-NRA	Unknown
OOA full team	OOA	NRA Affiliated	Office of Advancement
OOA sponsors	OOA clients/donors/sponsors	Non-NRA	Unknown
OOA staff	OOA	NRA Affiliated	Office of Advancement
OOA Team	OOA	NRA Affiliated	Office of Advancement
P Kobler	P Kobler	Non-NRA	Unknown
P McCarty	Patrick McCarty	Non-NRA	Former Ackerman employee
Patrick McCarty	Patrick McCarty	Non-NRA	Former Ackerman employee
R Kirk	R Kirk	Non-NRA	Unknown
R Vandevoort	R Vandevoort	Non-NRA	Unknown
RM	Robert McCarty	Non-NRA	Unknown
Robert McCarty	Robert McCarty	Non-NRA	Unknown
Rosa Blackwell	Rosa Blackwell	NRA Affiliated	Wife of NRA Board Member Ken Blackwell
S	Susan LaPierre	NRA Affiliated	Wife of EVP for NRA
SH	Steve Hart	NRA Affiliated	Attorney for NRA
Sherry & Jerry Collins	Sherry & Jerry Collins	Non-NRA	Unknown
Sienna Sterner	Sienna Sterner	Non-NRA	Related to other Sterner's??
SLP	Susan LaPierre	NRA Affiliated	Wife of EVP for NRA
Stephanie West	Stephanie West	Non-NRA	Assistant to the President Mercury Group
Susan LaPierre	Susan LaPierre	NRA Affiliated	Wife of EVP for NRA
Susan LaPierre	Susan LaPierre	NRA Affiliated	Wife of EVP for NRA
Susan Oden	Susan Oden	Non-NRA	Unknown

SW	Stephanie West	Non-NRA	Assistant to the President Mercury Group
T Makris	Tony Makris	Non-NRA	President of Mercury Group
T Schropp	Tyler Schropp	NRA Affiliated	Executive Director of Advancement, NRA
T Selleck	Selleck Family Member	NRA Affiliated	Tom Selleck and family members
Talent	Talent	Non-NRA	Unknown
Terri Michaels	Terri Michaels	Non-NRA	Unknown
Terry Sterner	Terry Sterner	Non-NRA	Related to other Sterner's??
The Mercury Group	The Mercury Group	Non-NRA	Unknown
TM	Tony Makris	Non-NRA	President of Mercury Group
Tony Makris	Tony Makris	Non-NRA	President of Mercury Group
Trevor Dahlkemper	Trevor Dahlkemper	Non-NRA	Unknown
TS	Tyler Schropp	NRA Affiliated	executive director
Tucker Carlson	Tucker Carlson	Non-NRA	Host of the Tucker Carlson Show - Fox
Tyler	Tyler Schropp	NRA Affiliated	Executive Director of Advancement, NRA
Tyler Schropp	Tyler Schropp	NRA Affiliated	Executive Director of Advancement, NRA
Unknown	Unnamed guests	Non-NRA	Unnamed Guests
W	Wayne LaPierre	NRA Affiliated	EVP, NRA
W Phillips	Woody Phillips	NRA Affiliated	Treasurer, NRA
Warner Loughlin (Warner Loughlin Studios)	Warner Loughlin Makris	Non-NRA	Wife of Tony Makris
Wayne	Wayne LaPierre	NRA Affiliated	EVP, NRA
Wayne Black	Wayne LaPierre	NRA Affiliated	EVP, NRA
Wendy Fitzgerald	Wendy Fitzgerald	Non-NRA	Unknown
Williams	Williams	Non-NRA	Unknown
WLF staff	WLF staff	NRA Affiliated	Womens Leadership Forum
WLP	Wayne LaPierre	NRA Affiliated	EVP, NRA
Woody	Woody Phillips	NRA Affiliated	Treasurer, NRA
Woody Phillips	Woody Phillips	NRA Affiliated	Treasurer, NRA
WP	Woody Phillips	NRA Affiliated	Treasurer, NRA

¹ The names were transcribed from the documentation received by FRA. See column O in the 'Detail' tab.

² Based on knowledge of NRA employees and others, FRA assigned an 'Assumed Name' to the transcribed names. In addition, FRA identified whether the assumed name is affiliated with the NRA as well as the assumed position of the person identified based on (1) knowledge of the individual or (2) desktop research performed by FRA.

The following tables show the total amount of expenses attributable to the individuals listed below where they are the only individuals identified on the documentation. These figures exclude any expenses where the individuals listed were participants; amongst other participants. Source: Columns O and K on 'Detail' tab

Basis of Selection: (1) All individuals identified as NRA employees or NRA affiliated with expenses greater than \$100 where the individuals listed below were the only individuals identified on the documentation and (2) top two Ackerman employees with the most expenses for out of pocket expenses (Tony Makris and Nader Tavangar).

NRA Employees or Affiliates		
Dana Loesch		
Assumed Name	Sum of Amount	
Dana Loesch	\$	169,796
Grand Total	\$	169,796

Wayne and Susan LaPierre		
Assumed Name	Sum of Amount	
Susan LaPierre	\$	24,557
Wayne LaPierre	\$	1,392
Grand Total	\$	25,949

Lance Olson		
Assumed Name	Sum of Amount	
Lance Olson	\$	21,546
Grand Total	\$	21,546

Josh Powell		
Assumed Name	Sum of Amount	
Josh Powell	\$	16,837
Grand Total	\$	16,837

Chris Cox		
Assumed Name	Sum of Amount	
Chris Cox	\$	3,759
Grand Total	\$	3,759

David Lehman		
Assumed Name	Sum of Amount	
David Lehman	\$	3,106
Grand Total	\$	3,106

Tyler Schropp		
Assumed Name	Sum of Amount	
Tyler Schropp	\$	2,233
Grand Total	\$	2,233

Woody Phillips		
Assumed Name	Sum of Amount	
Woody Phillips	\$	1,743
Grand Total	\$	1,743

Bart Skelton		
Assumed Name	Sum of Amount	
Bart Skelton	\$	464
Grand Total	\$	464

Carolyn Comfort (NRA Affiliate)		
Assumed Name	Sum of Amount	
Carolyn Comfort	\$	380

Ackerman Employees		
Nader Tavangar		
Assumed Name	Sum of Amount	
Nader Tavangar	\$	18,127
Grand Total	\$	18,127

Tony Makris		
Assumed Name	Sum of Amount	
Tony Makris	\$	14,616
Grand Total	\$	14,616

Grand Total	\$	380
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NRA Group, Staff, Personnel or Executives

Assumed Name	Sum of Amount
NRA Group, Staff, Person	\$ 150
Grand Total	\$ 150

Selleck Family Member

Assumed Name	Sum of Amount
Selleck Family Member	\$ 121
Grand Total	\$ 121

Carrie Lightfoot

Assumed Name	Sum of Amount
Carrie Lightfoot	\$ 107
Grand Total	\$ 107

The following table shows the total expense amount by assumed name; regardless as to the number of attendees. Note that the total will not tie to the total amount of the expenses on the 'Detail' tab as the same expense will be counted multiple times if there is more than one attendee. Source: 'Assumed Name' tab and column K on 'Detail' tab

Assumed Name	Position	NRA Employee or Former Employee	Value
Unnamed guests	Unnamed Guests	Non-NRA	\$ 350,425
Dana Loesch	NRA Spokesperson	NRA Affiliated	\$ 172,513
Hayley Holmes	Account Executive Ackerman McQueen	Non-NRA	\$ 83,491
Lacey Duffy	Ackerman McQueen SVP and Account Supervisor	Non-NRA	\$ 63,518
Melanie Montgomery	EVP/Management Supervisor	Non-NRA	\$ 56,354
Susan LaPierre	Wife of EVP for NRA	NRA Affiliated	\$ 33,041
Lance Olson	Director, NRA	NRA Affiliated	\$ 28,435
Josh Powell	Chief of Staff and Executive Director, General Operations	NRA Affiliated	\$ 20,406
Woody Phillips	Treasurer, NRA	NRA Affiliated	\$ 15,577
OOA clients/donors/sponsors	Unknown	Non-NRA	\$ 14,160
Eric Van Horn	Account Executive Ackerman McQueen	Non-NRA	\$ 12,530
Nader Tavangar	EVP/Managing Director at the Mercury Group	Non-NRA	\$ 12,361
OOA	Office of Advancement	NRA Affiliated	\$ 12,080
G Pond	Unknown	Non-NRA	\$ 10,000
Tony Makris	President of Mercury Group	Non-NRA	\$ 9,923
Tyler Schropp	Executive Director of Advancement, NRA	NRA Affiliated	\$ 8,253
Client(s)	Unknown	Non-NRA	\$ 6,619
Henry Martin Garrison	Unknown	Non-NRA	\$ 6,404
The Mercury Group	Unknown	Non-NRA	\$ 6,212
Wayne LaPierre	EVP, NRA	NRA Affiliated	\$ 5,515
Tucker Carlson	Host of the Tucker Carlson Show - Fox	Non-NRA	\$ 5,364
EVP clients	Unknown	Non-NRA	\$ 5,224
Bart Skelton	Director, NRA	NRA Affiliated	\$ 4,144
David Muntz	Unknown	Non-NRA	\$ 4,042
Chris Cox	Executive Director, NRAILA	NRA Affiliated	\$ 3,822
Joe MacQuire	Unknown	Non-NRA	\$ 3,680
Dustin Johnson	Unknown	Non-NRA	\$ 3,680
Dionel M Aviles	Former Secretary of the Navy (04 - 09)	Non-NRA	\$ 3,680
Chris	Unknown	Non-NRA	\$ 3,552
G Peterson	Unknown	Non-NRA	\$ 3,293

Chuck Nash	Retired US Navy Captain and Fox News Analyst	Non-NRA	\$	3,223
Mark Dycio	Attorney for Wayne LaPierre	Non-NRA	\$	3,208
Alex Castellanos	GOP Strategist, Political Consultant	Non-NRA	\$	3,208
Steve Hart	Attorney for NRA	NRA Affiliated	\$	3,208
David Lehman	Director, NRA; Deputy Executive Director and General Counsel of the National Rifle Association's Institute for Legislative Action.	NRA Affiliated	\$	3,106
Robert McCarty	Unknown	Non-NRA	\$	2,687
Patrick McCarty	Unknown	Non-NRA	\$	2,446
Bill Powers	EVP / Public Relations at Ackerman McQueen	Non-NRA	\$	2,367
Jim Powell	Unknown	Non-NRA	\$	2,353
Deb Dover	Stylist	Non-NRA	\$	2,309
Brady Wardlaw	Makeup Artist	Non-NRA	\$	2,293
Nicole Capossela	Senior Vice President, Ackerman McQueen	Non-NRA	\$	2,129
Jon Carter	Unknown	Non-NRA	\$	1,751
NRA Group, Staff, Personnel or Exe	Unknown	NRA Affiliated	\$	1,750
A McKenna	Unknown	Non-NRA	\$	1,699
MD	Donor	Non-NRA	\$	1,521
Colleen Powell	Wife of Josh Powell	Non-NRA	\$	1,497
Terri Michaels	Unknown	Non-NRA	\$	1,473
Stephanie West	Assistant to the President Mercury Group	Non-NRA	\$	1,454
Jim Kohlmeyer	Senior Managing Director of Programs and Shooting Activities	NRA Affiliated	\$	1,311
Angus McQueen	Co-Chief Executive Officer, AMC	Non-NRA	\$	1,252
D Dimmitt	Unknown	Non-NRA	\$	1,196
Navy Personnel	Unknown	Non-NRA	\$	1,167
Mil	Unknown	Non-NRA	\$	1,081
Chris Sprangers	Former Senior Managing Director of Corporate Partnerships	NRA Affiliated	\$	988
Eric Thomas	Unknown	Non-NRA	\$	969
Mark Hively	Unknown	Non-NRA	\$	947
Darren LaSorte	SVP Account Service Ackerman McQueen	Non-NRA	\$	931
Dennis Azato	Unknown	Non-NRA	\$	882
NRA VIPs, Donor(s) and Clients	Unknown	NRA Affiliated	\$	871
Andrew Arulanandam	Managing Director of Public Affairs at NRA	NRA Affiliated	\$	783
DLS	Unknown	Non-NRA	\$	745
David A Clark, Jr	Milwaukee County Sheriff	Non-NRA	\$	674

Brad Johnson	Actor nominated for NRA board; withdrew	Non-NRA	\$	658
Mauricio Cremer	Lacey Duffy's husband and Vice President of Creative Services	Non-NRA	\$	607
DD	Unknown	Non-NRA	\$	601
Bill Winkler	Chief Financial Officer, AMC	Non-NRA	\$	594
Mike Bauman	Unknown	Non-NRA	\$	529
JD Williams	Former NRA Board Member and Executive Council	NRA Affiliated	\$	496
A Lair	Unknown	Non-NRA	\$	468
John Bolton	Unknown	Non-NRA	\$	455
Caitlin Fiandt	Director of Corporate Partnerships	NRA Affiliated	\$	406
Talent	Unknown	Non-NRA	\$	400
Ari Azimi	Unknown	Non-NRA	\$	384
Carolyn Comfort	The Well-Armed Woman Caertified Instructor; NRA Pistol Instructor	NRA Affiliated	\$	380
Hannah Kerr	Unknown	Non-NRA	\$	380
Terry Sterner	Unknown	Non-NRA	\$	370
Sienna Sterner	Unknown	Non-NRA	\$	370
Danielle Harris	Unknown	Non-NRA	\$	333
Ashley Suris	National Program Director at "The Well-Armed Woman" Shooting Chapter	Non-NRA	\$	309
P Kobler	Unknown	Non-NRA	\$	299
Couf (Navy)	Unknown	Non-NRA	\$	299
Rosa Blackwell	Unknown	Non-NRA	\$	278
Sponsor(s)	Unknown	Non-NRA	\$	276
Selleck Family Member	Tom Selleck and family members	NRA Affiliated	\$	241
Trevor Dahlkemper	Unknown	Non-NRA	\$	235
J Popp	Unknown	Non-NRA	\$	222
D Lyon	Unknown	Non-NRA	\$	222
Williams	Unknown	Non-NRA	\$	209
J Eric Deitz	Unknown	Non-NRA	\$	206
AL	Unknown	Non-NRA	\$	203
Ken Miller	Unknown	Non-NRA	\$	203
Luc Kammerer	Unknown	Non-NRA	\$	191
Warner Loughlin Makris	Wife of Tony Makris	Non-NRA	\$	189
Megan Allen	Unknown	Non-NRA	\$	177
D Gehering	Unknown	Non-NRA	\$	163

James Rosen	Former Fox News Washington Correspondent; current investigative report--Sinclair Broadcasting	Non-NRA	\$	136
Colion Noir	NRA Activist, Host of NRA web series, NOIR	NRA Affiliated	\$	124
LS	Unknown	Non-NRA	\$	120
Carrie Lightfoot	Owner of The Well-Armed Woman, LLC, The Well-Armed Woman Training Company, LLC, Chairwoman/CEO; Active in NRA WLF; 2019 NRA Director Nominee	NRA Affiliated	\$	107
R Kirk	Unknown	Non-NRA	\$	100
Michael Ives	Unknown	Non-NRA	\$	95
Bryan Frasher	Unknown	Non-NRA	\$	94
Claire Whitefoot	Unknown	Non-NRA	\$	93
Susan Oden	Unknown	Non-NRA	\$	83
WLF staff	Unknown	Non-NRA	\$	72
Julie Golob	Member of NRA Board of Directors	NRA Affiliated	\$	72
Gabby Franco	Unknown	Non-NRA	\$	57
Eric	Unknown	Non-NRA	\$	52
R Vandervoort	Unknown	Non-NRA	\$	48
BL	Unknown	Non-NRA	\$	42
C	Unknown	Non-NRA	\$	41
Larry D Moody	Unknown	Non-NRA	\$	39
Alex Zimmerman	Unknown	Non-NRA	\$	39
Sherry & Jerry Collins	Unknown	Non-NRA	\$	38
Jesse Davidson	Unknown	Non-NRA	\$	35
Keith Walawender	CEO, Tomahawk Strategic Solutions	Non-NRA	\$	34
Wendy Fitzgerald	Unknown	Non-NRA	\$	32
A Crimmins	Unknown	Non-NRA	\$	30
N Foster	Unknown	Non-NRA	\$	30
Jenni S	Unknown	Non-NRA	\$	22
Justine Charles	Unknown	Non-NRA	\$	20
C Sterner	Unknown	Non-NRA	\$	11

The following tables shows the number of expenses for which each individual is included. Source: 'Assumed Name' tab and column K on 'Detail' tab

Assumed Name	Position	NRA Employee or Former Employee	Quantity
Unnamed guests	Unnamed Guests	Non-NRA	400
Lacey Duffy	Ackerman McQueen SVP and Account Supervisor	Non-NRA	219
Hayley Holmes	Account Executive Ackerman McQueen	Non-NRA	191
Melanie Montgomery	EVP/Management Supervisor	Non-NRA	149
Tony Makris	President of Mercury Group	Non-NRA	83
Eric Van Horn	Account Executive Ackerman McQueen	Non-NRA	44
Patrick McCarty	Unknown	Non-NRA	41
Nader Tavangar	EVP/Managing Director at the Mercury Group	Non-NRA	36
Woody Phillips	Treasurer, NRA	NRA Affiliated	32
Tyler Schropp	Executive Director of Advancement, NRA	NRA Affiliated	31
Josh Powell	Chief of Staff and Executive Director, General Operations	NRA Affiliated	24
Susan LaPierre	Wife of EVP for NRA	NRA Affiliated	19
Client(s)	Unknown	Non-NRA	18
Nicole Capossela	Senior Vice President, Ackerman McQueen	Non-NRA	16
Chris Cox	Executive Director, NRAILA	NRA Affiliated	13
OOA clients/donors/sponsors	Unknown	Non-NRA	13
Dana Loesch	NRA Spokesperson	NRA Affiliated	13
Wayne LaPierre	EVP, NRA	NRA Affiliated	11
OOA	Office of Advancement	NRA Affiliated	11
Jon Carter	Unknown	Non-NRA	11
G Peterson	Unknown	Non-NRA	10
Henry Martin Garrison	Unknown	Non-NRA	8
NRA Group, Staff, Personnel or Executives	Unknown	NRA Affiliated	6
Chris Sprangers	Former Senior Managing Director of Corporate Partnerships	NRA Affiliated	6
Bill Powers	EVP / Public Relations at Ackerman McQueen	Non-NRA	6
Chris	Unknown	Non-NRA	6
Caitlin Fiandt	Director of Corporate Partnerships	NRA Affiliated	5
NRA VIPs, Donor(s) and Clients	Unknown	NRA Affiliated	5
Mark Hively	Unknown	Non-NRA	4
EVP clients	Unknown	Non-NRA	4
Mil	Unknown	Non-NRA	4

Navy Personnel	Unknown	Non-NRA	4
Talent	Unknown	Non-NRA	4
Brady Wardlaw	Makeup Artist	Non-NRA	4
Darren LaSorte	SVP Account Service Ackerman McQueen	Non-NRA	4
Stephanie West	Assistant to the President Mercury Group	Non-NRA	4
Brad Johnson	Actor nominated for NRA board; withdrew	Non-NRA	4
Colleen Powell	Wife of Josh Powell	Non-NRA	4
Deb Dover	Stylist	Non-NRA	4
Lance Olson	Director, NRA	NRA Affiliated	3
Jim Kohlmeyer	Senior Managing Director of Programs and Shooting Activities	NRA Affiliated	3
Mauricio Cremer	Lacey Duffy's husband and Vice President of Creative Services	Non-NRA	3
DLS	Unknown	Non-NRA	3
Robert McCarty	Unknown	Non-NRA	3
Sponsor(s)	Unknown	Non-NRA	3
Terri Michaels	Unknown	Non-NRA	3
Chuck Nash	Retired US Navy Captain and Fox News Analyst	Non-NRA	3
The Mercury Group	Unknown	Non-NRA	3
Andrew Arulanandam	Managing Director of Public Affairs at NRA	NRA Affiliated	3
Selleck Family Member	Tom Selleck and family members	NRA Affiliated	2
Angus McQueen	Co-Chief Executive Officer, AMC	Non-NRA	2
Eric Thomas	Unknown	Non-NRA	2
JD Williams	Former NRA Board Member and Executive Council	NRA Affiliated	2
Ari Azimi	Unknown	Non-NRA	2
J Eric Deitz	Unknown	Non-NRA	2
Dennis Azato	Unknown	Non-NRA	2
Julie Golob	Member of NRA Board of Directors	NRA Affiliated	2
James Rosen	Former Fox News Washington Correspondent; current investigative report-- Sinclair Broadcasting	Non-NRA	2
Colion Noir	NRA Activist, Host of NRA web series, NOIR	NRA Affiliated	2
Trevor Dahlkemper	Unknown	Non-NRA	2
Jim Powell	Unknown	Non-NRA	2
Ashley Suris	National Program Director at "The Well-Armed Woman" Shooting Chapter	Non-NRA	2
John Bolton	Unknown	Non-NRA	2

R Kirk	Unknown	Non-NRA	2
David Muntz	Unknown	Non-NRA	2
Bart Skelton	Director, NRA	NRA Affiliated	2
MD	Donor	Non-NRA	2
Bill Winkler	Chief Financial Officer, AMC	Non-NRA	2
Mike Bauman	Unknown	Non-NRA	2
David Lehman	Director, NRA; Deputy Executive Director and General Counsel of the National Rifle Association's Institute for Legislative Action.	NRA Affiliated	2
David A Clark, Jr	Milwaukee County Sheriff	Non-NRA	2
Warner Loughlin Makris	Wife of Tony Makris	Non-NRA	1
Ken Miller	Unknown	Non-NRA	1
Rosa Blackwell	Unknown	Non-NRA	1
Dustin Johnson	Unknown	Non-NRA	1
Alex Zimmerman	Unknown	Non-NRA	1
Eric	Unknown	Non-NRA	1
P Kobler	Unknown	Non-NRA	1
BL	Unknown	Non-NRA	1
Mark Dycio	Attorney for Wayne LaPierre	Non-NRA	1
Steve Hart	Attorney for NRA	NRA Affiliated	1
Alex Castellanos	GOP Strategist, Political Consultant	Non-NRA	1
Bryan Frasher	Unknown	Non-NRA	1
N Foster	Unknown	Non-NRA	1
G Pond	Unknown	Non-NRA	1
D Gehering	Unknown	Non-NRA	1
Gabby Franco	Unknown	Non-NRA	1
R Vandevoort	Unknown	Non-NRA	1
Hannah Kerr	Unknown	Non-NRA	1
Sienna Sterner	Unknown	Non-NRA	1
C	Unknown	Non-NRA	1
Terry Sterner	Unknown	Non-NRA	1
A Crimmins	Unknown	Non-NRA	1
Wendy Fitzgerald	Unknown	Non-NRA	1
A Lair	Unknown	Non-NRA	1
Michael Ives	Unknown	Non-NRA	1

A McKenna	Unknown	Non-NRA	
Claire Whitefoot	Unknown	Non-NRA	
J Popp	Unknown	Non-NRA	
WLF staff	Unknown	Non-NRA	
Jenni S	Unknown	Non-NRA	
D Dimmitt	Unknown	Non-NRA	
Jesse Davidson	Unknown	Non-NRA	
Dionel M Aviles	Former Secretary of the Navy (04 - 09)	Non-NRA	
C Sterner	Unknown	Non-NRA	
D Lyon	Unknown	Non-NRA	
Joe MacQuire	Unknown	Non-NRA	
Danielle Harris	Unknown	Non-NRA	
Carolyn Comfort	The Well-Armed Woman Caertified Instructor; NRA Pistol Instructor	NRA Affiliated	
Sherry & Jerry Collins	Unknown	Non-NRA	
Justine Charles	Unknown	Non-NRA	
Susan Oden	Unknown	Non-NRA	
Larry D Moody	Unknown	Non-NRA	
DD	Unknown	Non-NRA	
LS	Unknown	Non-NRA	
Keith Walawender	CEO, Tomahawk Strategic Solutions	Non-NRA	
Luc Kammerer	Unknown	Non-NRA	
Tucker Carlson	Host of the Tucker Carlson Show - Fox	Non-NRA	
Carrie Lightfoot	Owner of The Well-Armed Woman, LLC, The Well-Armed Woman Training Company, LLC, Chairwoman/CEO; Active in NRA WLF; 2019 NRA Director Nominee	NRA Affiliated	
Williams	Unknown	Non-NRA	
AL	Unknown	Non-NRA	
Megan Allen	Unknown	Non-NRA	
Couf (Navy)	Unknown	Non-NRA	

The following table shows the amounts spent by vendor.

Source: Columns J and K on 'Detail' tab

Total Spend: \$ 855,829

Total Quantity: 1257

Vendor	Value	% of Value	Quantity	% of Quantity
I.I. & I.S Inc.	\$ 241,858	28.26%	41	3.26%
CXIII/Landini Brothers	\$ 98,215	11.48%	73	5.81%
Omni Air Transport	\$ 80,294	9.38%	4	0.32%
Carey International	\$ 71,848	8.40%	71	5.65%
ABC Limo Service	\$ 47,657	5.57%	189	15.04%
Brady Wardlaw	\$ 39,568	4.62%	73	5.81%
Sheppard Mullin	\$ 29,630	3.46%	3	0.24%
Debbie Dover	\$ 29,483	3.44%	17	1.35%
Four Seasons	\$ 26,382	3.08%	24	1.91%
Corporate America Aviation	\$ 25,300	2.96%	1	0.08%
Laurey Peat & Associates	\$ 15,606	1.82%	3	0.24%
Ridgewood by Windsor	\$ 13,950	1.63%	3	0.24%
Colonial Parking	\$ 11,392	1.33%	31	2.47%
Wynn	\$ 9,706	1.13%	59	4.69%
Virgin America	\$ 8,773	1.03%	19	1.51%
21C Hotel	\$ 7,737	0.90%	12	0.95%
Cash Tips ¹	\$ 6,211	0.73%	145	11.54%
W Hotel	\$ 6,167	0.72%	7	0.56%
Lenon Security Corporation	\$ 5,500	0.64%	1	0.08%
Washington Speakers Bureau	\$ 5,364	0.63%	1	0.08%
Southwest	\$ 5,362	0.63%	22	1.75%
Hotel Zaza	\$ 5,282	0.62%	7	0.56%
B&H Photo	\$ 4,942	0.58%	5	0.40%
Uber	\$ 4,773	0.56%	72	5.73%
American Airlines	\$ 4,680	0.55%	17	1.35%
Ritz Carlton	\$ 4,073	0.48%	12	0.95%
Morton's Steakhouse	\$ 3,680	0.43%	1	0.08%
Apple Store	\$ 3,201	0.37%	12	0.95%
Omni Hotel	\$ 3,119	0.36%	7	0.56%
PCM	\$ 2,699	0.32%	6	0.48%
Lowell Hotel	\$ 2,610	0.30%	1	0.08%
Hudson	\$ 2,503	0.29%	12	0.95%
Gaedeke Holdings/Granite Properties	\$ 2,425	0.28%	32	2.55%
Egencia	\$ 2,233	0.26%	4	0.32%
Laurie Graham King	\$ 1,875	0.22%	1	0.08%
JM Uber Transportation Recoveries	\$ 1,801	0.21%	20	1.59%
Hermitage	\$ 1,738	0.20%	8	0.64%
Saint Ann Restaurant	\$ 1,676	0.20%	3	0.24%
Unknown	\$ 1,317	0.15%	16	1.27%
Global Road Show Limo	\$ 1,252	0.15%	2	0.16%
SCI Membership & Show Fee	\$ 1,110	0.13%	3	0.24%
Casa de Montecristo	\$ 1,083	0.13%	7	0.56%

Hotel Monaco	\$	1,080	0.13%	2	0.16%
Kimpton Hotel	\$	969	0.11%	2	0.16%
Alaska Airlines	\$	937	0.11%	2	0.16%
Alexandrian	\$	918	0.11%	2	0.16%
Lyndsey Peck	\$	912	0.11%	1	0.08%
Hotel Indigo	\$	898	0.10%	3	0.24%
Office Depot	\$	888	0.10%	1	0.08%
Dolce Riviera	\$	885	0.10%	3	0.24%
NSSF	\$	875	0.10%	2	0.16%
Shauné Hayes Makeup and Hair Artists	\$	750	0.09%	1	0.08%
TX Pref Health	\$	708	0.08%	1	0.08%
SCI Fund	\$	700	0.08%	3	0.24%
Pecan Lodge BBQ	\$	696	0.08%	1	0.08%
NRA	\$	688	0.08%	1	0.08%
Blackship Little Katana	\$	660	0.08%	9	0.72%
Eddie Merlot's	\$	608	0.07%	1	0.08%
Laguna	\$	561	0.07%	7	0.56%
Nordstrom	\$	517	0.06%	1	0.08%
Optimist	\$	457	0.05%	1	0.08%
Sidebar	\$	455	0.05%	2	0.16%
Westin Hotel	\$	438	0.05%	2	0.16%
Carolyn Comfort	\$	380	0.04%	1	0.08%
MGM	\$	345	0.04%	2	0.16%
FedEx	\$	341	0.04%	5	0.40%
Mandalay Bay	\$	332	0.04%	1	0.08%
East Hampton	\$	327	0.04%	1	0.08%
North Face	\$	313	0.04%	1	0.08%
Le Bilboquet	\$	286	0.03%	1	0.08%
Bridgestone Arena	\$	264	0.03%	3	0.24%
Cigar Times	\$	257	0.03%	2	0.16%
Border Grill	\$	253	0.03%	2	0.16%
Pappas Brothers Steakhouse	\$	243	0.03%	1	0.08%
Craftsteak	\$	224	0.03%	1	0.08%
ricks rollin in smoke bbq	\$	222	0.03%	1	0.08%
Old Ebbitt Grill	\$	213	0.02%	1	0.08%
Whole Foods	\$	207	0.02%	1	0.08%
The Brown	\$	205	0.02%	1	0.08%
Emeril's New Orleans Fish House	\$	187	0.02%	2	0.16%
Hard Rock	\$	185	0.02%	2	0.16%
Zoozacrackers	\$	176	0.02%	2	0.16%
Lobby Bar Café	\$	172	0.02%	3	0.24%
Hanks Oyster Bar	\$	153	0.02%	1	0.08%
J. Nicolle Salon	\$	150	0.02%	1	0.08%
UPS	\$	141	0.02%	1	0.08%
Hertz	\$	127	0.01%	1	0.08%
Alexandria Yellow Cab	\$	127	0.01%	4	0.32%
PayPal	\$	125	0.01%	1	0.08%

The Willard Intercontinental	\$	119	0.01%	1	0.08%
Sotto Sotto	\$	118	0.01%	2	0.16%
PT's Pub	\$	114	0.01%	1	0.08%
Up in Smoke	\$	114	0.01%	1	0.08%
The Alexandrian	\$	104	0.01%	1	0.08%
Ray's Hardware and Sporting Goods	\$	104	0.01%	1	0.08%
Pub 1843	\$	103	0.01%	1	0.08%
Walgreens	\$	100	0.01%	3	0.24%
Hattie B's	\$	88	0.01%	1	0.08%
Go Go Wifi	\$	84	0.01%	4	0.32%
Owner's Box	\$	83	0.01%	2	0.16%
Bouchon	\$	83	0.01%	4	0.32%
Desert Cab	\$	82	0.01%	5	0.40%
Bellini	\$	81	0.01%	2	0.16%
HD Full Moving Services	\$	80	0.01%	1	0.08%
Café Herrera	\$	79	0.01%	1	0.08%
Charlottesville Airport	\$	78	0.01%	1	0.08%
Amazon	\$	77	0.01%	2	0.16%
SW	\$	76	0.01%	1	0.08%
Sinatra	\$	70	0.01%	1	0.08%
DNC Sportservice	\$	70	0.01%	1	0.08%
Lilly's Bistro	\$	69	0.01%	1	0.08%
Love Field Airport	\$	66	0.01%	1	0.08%
Eastside Lounge	\$	63	0.01%	1	0.08%
Dal Steak and Chop House	\$	63	0.01%	1	0.08%
sports lounge	\$	63	0.01%	1	0.08%
Delta	\$	60	0.01%	1	0.08%
Starbucks	\$	59	0.01%	5	0.40%
Best Buy	\$	57	0.01%	1	0.08%
Champ	\$	57	0.01%	1	0.08%
KFC Yum! Center	\$	57	0.01%	2	0.16%
Yellow Checker Star	\$	54	0.01%	3	0.24%
Dantanna's CNN	\$	52	0.01%	1	0.08%
Yardbird	\$	51	0.01%	1	0.08%
AT&T	\$	50	0.01%	1	0.08%
The Drug Store	\$	47	0.01%	1	0.08%
Philips Famous Seafood	\$	47	0.01%	1	0.08%
Public Storage	\$	45	0.01%	1	0.08%
Cru Love Field	\$	44	0.01%	1	0.08%
Bass Pro	\$	43	0.01%	1	0.08%
ANLV	\$	42	0.00%	3	0.24%
Cash Beverage Station	\$	40	0.00%	1	0.08%
Ace Cab	\$	40	0.00%	2	0.16%
Toast on Market	\$	39	0.00%	1	0.08%
Omni Convention Center	\$	35	0.00%	1	0.08%
Luxe	\$	32	0.00%	2	0.16%
Favor Gas Station	\$	32	0.00%	1	0.08%

Skybox	\$	32	0.00%	1	0.08%
Paradies	\$	30	0.00%	3	0.24%
Taxi	\$	30	0.00%	2	0.16%
Cash Bar	\$	30	0.00%	1	0.08%
HMS	\$	26	0.00%	2	0.16%
Vegas Western Cab	\$	26	0.00%	2	0.16%
Baccarat	\$	25	0.00%	1	0.08%
Union Cab	\$	25	0.00%	1	0.08%
Whittlesea Blue Cab	\$	25	0.00%	1	0.08%
Parking	\$	25	0.00%	1	0.08%
Adobe Acrobat Pro	\$	24	0.00%	1	0.08%
Kindle	\$	23	0.00%	1	0.08%
Dizzy whiz	\$	23	0.00%	1	0.08%
Nelli's Taxi	\$	23	0.00%	2	0.16%
El Centro	\$	23	0.00%	1	0.08%
VeriFone	\$	20	0.00%	1	0.08%
VIP Receipt Taxicab	\$	20	0.00%	1	0.08%
El Taco Term	\$	20	0.00%	1	0.08%
Convention Floor	\$	18	0.00%	2	0.16%
World DutyFree	\$	18	0.00%	1	0.08%
Coffee Bean & Tea Leaf	\$	17	0.00%	2	0.16%
Burger King	\$	17	0.00%	1	0.08%
TexsPress	\$	17	0.00%	1	0.08%
Lamonts	\$	13	0.00%	1	0.08%
Tower Suite Bar	\$	13	0.00%	1	0.08%
Deluxe Cab	\$	10	0.00%	1	0.08%
SHOT Show	\$	10	0.00%	1	0.08%
CVS	\$	10	0.00%	1	0.08%
McDonalds	\$	9	0.00%	1	0.08%
SWA inflight wifi	\$	8	0.00%	1	0.08%
D Fresh Attractions	\$	6	0.00%	1	0.08%
Love Field Valet	\$	5	0.00%	1	0.08%
Venetian	\$	5	0.00%	1	0.08%
Hudson Brooks	\$	4	0.00%	1	0.08%
ChickFilA	\$	4	0.00%	1	0.08%
Delta Airlines	\$	(14)	0.00%	1	0.08%
Alexander Historical Auctions	\$	(13,630)	-1.59%	1	0.08%

¹See note 1 on the 'By Category' tab.

EXHIBIT 73

Privileged and Confidential

Overview of Out of Pocket Expenses

Summary of Contents

The following analysis shows all expenses from Nader Tavangar's Expense Reports which were billed by Ackerman to the NRA as out of pocket expenses. The total value of these expenses is \$362,944 out of \$2,755,689 billed by Ackerman to the NRA in 2016, 2017, and 2018 as out of pocket expenses.

Limitations

The source information for the following analysis is (1) transcribed from the documentation provided by Ackerman or (2) information obtained through analysis by FRA.

Glossary of Columns on 'Detail' Tab

Line Reference	Unique reference assigned to each line item by FRA.
Code	Examples of observations as defined in Note 1 at the bottom of the tab.
Year	Year of invoice from Ackerman to NRA per the listing of invoices received from the NRA.
Invoice Number	Invoice number from Ackerman to NRA invoice per the listing of invoices received from the NRA.
Expense Report #	Expense report number transcribed from the documentation received while on-site.
Date of Expense Report	Date of the submitted expense report transcribed from the documentation received while on-site.
Expense Report Submitted By	Name of the individual that submitted the expense report transcribed from the documentation received while on-site.
Position	Position of the individual that submitted the expense report identified by FRA using the Ackerman McQueen website.
Date of Transaction	Date of the transaction transcribed from the documentation received while on-site.
Vendor	Standardized vendor name by FRA based on the vendor name transcribed from the documentation received while on-site.
Amount	Amount of expense transcribed from the documentation received while on-site.
Location	Location of the transaction transcribed from the documentation received while on-site or based on knowledge of recurring vendors by FRA.
Expense Report Business Purpose	Business purpose related to an entire expense report transcribed from the documentation received while on-site.
Transaction Business Purpose	Business purpose related to a specific line item transcribed from the documentation received while on-site.
Individuals Related to the Expense	Transcription of names and/or initials directly related to the expense per the documentation received while on-site.
Expense Type	Categorized by FRA based on information collected from (1) documentation provided or (2) desktop search of vendors.
Expense Subcategory	Categorized by FRA based on information collected from (1) documentation provided or (2) desktop search of vendors.
Additional Information	Additional information collected from (1) documentation provided or (2) desktop search of vendors by FRA.

Expenses by Year

Total expenses by year:

2016	\$99,459.56
2017	\$153,809.12
2018	\$109,725.39

Line Reference	Code (see Note 1)	Year	Invoice Number	Expense Report #	Date of Expense Report	Expense Report Submitted By	Position	Date of Transaction	Vendor	Amount	Location	Expense Report Business Purpose	Transaction Business Purpose	Individuals Related to the Expense	Expense Type	Expense Subcategory	Additional Information
1240	10	2018	155996	346C1D9C8C2049D6B71F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	1/30/2018	Autograph Hotel	\$ 13.75	Alexandria, VA	Feb18	Room, tax for donor request by W	W;	Travel	Lodging	
1241	10	2018	155996	346C1D9C8C2049D6B71F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	1/25/2018	Autograph Hotel	\$ 274.51	Alexandria, VA	Feb18	Room, tax for donor request by W	W;	Travel	Lodging	
1242	10; 5	2017	143169	EXP-8620	9/6/2016 - 9/13/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/6/2017	Buchanan	\$ 1,018.58	Alexandria, VA	NR Exec office requests (SG)	Framing as requested by J. Powell	J Powell;	Miscellaneous	Gift	
1243	10; 5	2017	143169	EXP-8620	9/6/2016 - 9/13/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/6/2016	Buchanan	\$ 27.95	Alexandria, VA	NR Exec office requests (SG)	Tax for framing as requested by J. Powell	J Powell;	Miscellaneous	Gift	
1244	10	2018	154707	6E0F5662264C48639269	1/16/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	1/8/2018	CXIII/Landini Brothers	\$ 9.54	Alexandria, VA	January	Drink TS during mtg to discuss current events and DSC travel	TS;	Meals/Beverages	Individual	Date: 11/27/17 \$9.54
1245	10	2016	139727	EXP-7751	12/2/2015 to 12/16/2016	Danielle Gregory	Executive Assistant	3/18/2016	CXIII/Landini Brothers	\$ 39.49	Alexandria, VA	NR OOP Misc. expenses	lunch to go - M. Hallow	M Hallow;	Meals/Beverages	Individual	
1246	10	2016	139727	EXP-7751	12/2/2015 to 12/16/2016	Danielle Gregory	Executive Assistant	1/7/2016	CXIII/Landini Brothers	\$ 39.49	Alexandria, VA	NR OOP Misc. expenses	Lunch to go - C.C./DL pre debate prep	CC; DL;	Meals/Beverages	Group	
1247		2016	139727	EXP-7751	12/2/2015 to 12/16/2016	Danielle Gregory	Executive Assistant	4/8/2016	CXIII/Landini Brothers	\$ 39.49	Alexandria, VA	NR OOP Misc. expenses	lunch to go - working session T. Schropp/NT	T Schropp; NT;	Meals/Beverages	Group	
1248	10	2016	139727	EXP-7751	12/2/2015 to 12/16/2016	Danielle Gregory	Executive Assistant	12/2/2015	CXIII/Landini Brothers	\$ 46.09	Alexandria, VA	NR OOP Misc. expenses	Dinner to go for Wayne	Wayne;	Meals/Beverages	Individual	
1249	10; 7	2017	144737	EXP-9255	9/10/2016 - 11/28/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/26/2016	CXIII/Landini Brothers	\$ 48.23	Alexandria, VA	Misc meal charges - cc charge 442.14	lunch for Josh P in rehearsal prep - portion of total cc charge 442.14	Josh P;	Meals/Beverages	Individual	
1250	10	2017	145564	EXP-9590	10/28/16 - 12/30/16	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/16/2016	CXIII/Landini Brothers	\$ 57.09	Alexandria, VA	Misc Billing/Exec requests - WBW audited	Food order requested by W	W;	Meals/Beverages	Individual	
1251		2017	147112	EXP-10084	1/3/17 - 2/28/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/12/2017	CXIII/Landini Brothers	\$ 57.59	Alexandria, VA	MISC charges	Lunch w/ C. Meadows to discuss GA speech to women	C Meadows; Nader Tavangar;	Meals/Beverages	Group	
1252	10	2018	156967	71877DD1FE2845CAA329	3/9/2018	Nader Tavangar	EVP / Managing Director Mercury Group	3/6/2018	CXIII/Landini Brothers	\$ 63.30	Alexandria, VA	March19	lunch for W/MH during meeting at MG to discuss events	W; MH;	Meals/Beverages	Group	
1253	10	2017	150457	EXP-10792	3/30/2017- 6/26/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	3/30/2017	CXIII/Landini Brothers	\$ 75.57	Alexandria, VA	Misc charges for NRA	lunch for JP during meetings at MG discussing CG launch	JP;	Meals/Beverages	Individual	
1254	10	2017	145564	EXP-9590	10/28/16 - 12/30/16	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/8/2016	CXIII/Landini Brothers	\$ 88.81	Alexandria, VA	Misc Billing/Exec requests - WBW audited	Food order requested by W	W;	Meals/Beverages	Individual	
1255	10	2017	150823	BEE94B9B32324293B110	7/14/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	7/6/2017	CXIII/Landini Brothers	\$ 102.03	Alexandria, VA	July expenses	Lunch for Wayne	Wayne;	Meals/Beverages	Individual	
1256	10	2016	139727	EXP-7751	12/2/2015 to 12/16/2016	Danielle Gregory	Executive Assistant	1/15/2016	CXIII/Landini Brothers	\$ 103.29	Alexandria, VA	NR OOP Misc. expenses	lunch to go for CC/DL defend America speech prep	CC; DL;	Meals/Beverages	Group	
1257	10; 7	2017	144737	EXP-9255	9/10/2016 - 11/28/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/30/2016	CXIII/Landini Brothers	\$ 104.28	Alexandria, VA	Misc meal charges - cc charge 442.14	dinner to go - requested by W - portion of total cc charge 442.14	W;	Meals/Beverages	Individual	
1258		2017	148014	EXP-10230	2/9/2017 - 3/21/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/9/2017	CXIII/Landini Brothers	\$ 104.78	Alexandria, VA	Misc charges	NT/TS lunch to review ROF magazine layout and CFF program	NT; TS;	Meals/Beverages	Group	
1259	10	2016	139727	EXP-7751	12/2/2015 to 12/16/2016	Danielle Gregory	Executive Assistant	2/22/2016	CXIII/Landini Brothers	\$ 115.28	Alexandria, VA	NR OOP Misc. expenses	lunch to go CC/DL speech prep	CC; DL;	Meals/Beverages	Group	
1260	7	2017	144737	EXP-9255	9/10/2016 - 11/28/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/10/2016	CXIII/Landini Brothers	\$ 125.07	Alexandria, VA	Misc meal charges - cc charge 442.14	Lunch to go for W/TM/S/INT in transit to Dallas - portion of total cc charge 442.14	W; TM; S; NT;	Meals/Beverages	Group	
1261		2018	154261	C74AE674200D42CABE50	11/8/2017	Nader Tavangar	EVP / Managing Director	11/6/2017	CXIII/Landini Brothers	\$ 126.49	Alexandria, VA	November	Meeting with C. Davis to discuss ROF magazine page cast	Nader Tavangar;	Meals/Beverages	Individual	
1262	10	2016	139727	EXP-7751	12/2/2015 to 12/16/2016	Danielle Gregory	Executive Assistant	12/18/2015	CXIII/Landini Brothers	\$ 140.47	Alexandria, VA	NR OOP Misc. expenses	Lunch to go for C.C./DL	CC; DL;	Meals/Beverages	Group	
1263	10	2016	139727	EXP-7751	12/2/2015 to 12/16/2016	Danielle Gregory	Executive Assistant	1/7/2016	CXIII/Landini Brothers	\$ 141.68	Alexandria, VA	NR OOP Misc. expenses	Dinner to go - C. Cox/D. Lehman pre interview prep	C Cox; D Lehman;	Meals/Beverages	Group	
1264	10	2017	150457	EXP-10792	3/30/2017- 6/26/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/13/2017	CXIII/Landini Brothers	\$ 147.02	Alexandria, VA	Misc charges for NRA	lunch for JP /Team prior to MG meeting re CG with G. Sloan re marketing	JP; NRA Group;	Meals/Beverages	Group	

1265		2016	143559	EXP-9069	4/18/2016 - 10/28/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	4/18/2016	CXIII/Landini Brothers	\$ 151.84	Alexandria, VA	misc. charges during multiple events	dinner requested for W after meeting with MG	W; N Tavangar;	Meals/Beverages	Group	
1266	10; 7	2017	144737	EXP-9255	9/10/2016 - 11/28/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/19/2016	CXIII/Landini Brothers	\$ 164.56	Alexandria, VA	Misc meal charges - cc charge 442.14	dinner to go - requested by W - portion of total cc charge 442.14	W;	Meals/Beverages	Individual	
1267	10	2017	145564	EXP-9590	10/28/16 - 12/30/16	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/28/2016	CXIII/Landini Brothers	\$ 164.78	Alexandria, VA	Misc Billing/Exec requests - WBW audited	Food order requested by W	W;	Meals/Beverages	Individual	
1268	10	2017	148014	EXP-10230	2/9/2017 - 3/21/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	3/10/2017	CXIII/Landini Brothers	\$ 169.96	Alexandria, VA	Misc charges	Lunch order: JP and JD (NRA), MH post CPAC speech	JP; JD; MH;	Meals/Beverages	Group	
1269		2016	143559	EXP-9069	4/18/2016 - 10/28/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	5/25/2016	CXIII/Landini Brothers	\$ 171.91	Alexandria, VA	misc. charges during multiple events	lunch and dinner with W during Meetings at MG to discuss current events	W; N Tavangar;	Meals/Beverages	Group	
1270	10	2016	139727	EXP-7751	12/2/2015 to 12/16/2016	Danielle Gregory	Executive Assistant	1/8/2016	CXIII/Landini Brothers	\$ 177.71	Alexandria, VA	NR OOP Misc. expenses	dinner to go. W after meeting at MG	W;	Meals/Beverages	Individual	
1271	10	2016	143559	EXP-9069	4/18/2016 - 10/28/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	7/5/2016	CXIII/Landini Brothers	\$ 195.97	Alexandria, VA	misc. charges during multiple events	lunches to go for W and also CC during meetings at MG to discuss upcoming remarks	W; CC;	Meals/Beverages	Group	
1272		2017	151745	B03030AEC14E4D879E1D	8/2/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/8/2017	CXIII/Landini Brothers	\$ 204.16	Alexandria, VA	August	Lunch per JP during meetings at MG	JP; Nader Tavangar;	Meals/Beverages	Group	
1273		2016	143559	EXP-9069	4/18/2016 - 10/28/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	6/1/2016	CXIII/Landini Brothers	\$ 217.30	Alexandria, VA	misc. charges during multiple events	lunch and dinner with W during Meetings at MG to discuss current events	W; N Tavangar;	Meals/Beverages	Group	
1274		2016	139727	EXP-7751	12/2/2015 to 12/16/2016	Danielle Gregory	Executive Assistant	12/16/2016	CXIII/Landini Brothers	\$ 232.13	Alexandria, VA	NR OOP Misc. expenses	dinner w. sheets (HLK)	HLK;	Meals/Beverages	Individual	
1275	10	2016	139727	EXP-7751	12/2/2015 to 12/16/2016	Danielle Gregory	Executive Assistant	12/2/2015	CXIII/Landini Brothers	\$ 247.75	Alexandria, VA	NR OOP Misc. expenses	Lunch for W, BP, MH, TS	W; BP; MH; TS;	Meals/Beverages	Group	
1276	10	2016	143559	EXP-9069	4/18/2016 - 10/28/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	8/2/2016	CXIII/Landini Brothers	\$ 322.80	Alexandria, VA	misc. charges during multiple events	lunches to go for W and CC/DL during speeches rehearsal and current event	W; CC; DL;	Meals/Beverages	Group	
1277		2017	150457	4D48C7B00DD4454AB1BA	6/22/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/12/2017	CXIII/Landini Brothers	\$ 332.22	Alexandria, VA	Travel to Nashville for CMA Meetings, Belmont U	lunch for WLP, NT & SL while traveling to SC	WLP; NT; SL;	Meals/Beverages	Group	
1278		2016	139727	EXP-7751	12/2/2015 to 12/16/2016	Danielle Gregory	Executive Assistant	1/12/2016	CXIII/Landini Brothers	\$ 335.78	Alexandria, VA	NR OOP Misc. expenses	Lunch - W, MH, NT, BP after meeting with AM @ MG	W; BP; MH; NT; BP;	Meals/Beverages	Group	
1279	10	2017	151745	B03030AEC14E4D879E1D	8/2/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/8/2017	CXIII/Landini Brothers	\$ 373.85	Alexandria, VA	August	Lunch per J Powell and M Hallow	J Powell; M Hallow;	Meals/Beverages	Group	
1280	10	2017	145564	EXP-9590	10/28/16 - 12/30/16	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/11/2016	CXIII/Landini Brothers	\$ 383.07	Alexandria, VA	Misc Billing/Exec requests - WBW audited	Catering order requested by W	W;	Meals/Beverages	Group	
1281	10	2017	148014	EXP-10230	2/9/2017 - 3/21/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/9/2017	CXIII/Landini Brothers	\$ 478.66	Alexandria, VA	Misc charges	Take out for NRA staff during BDO, W&TM, and lunch order at MG for meeting with JP and NRA team to discuss NRA FB	W; TM; JP; NR Staff;	Meals/Beverages	Group	
1282		2017	150457	EXP-10794	5/10/2017- 7/5/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/10/2017	CXIII/Landini Brothers	\$ 482.60	Alexandria, VA	Misc NRA Charges	Lunch following mtg with SH BW BW MM NT; \$36.20 lunch NT/TS discuss ATL '18	SH; BW; BW; MM; NT; TS;	Meals/Beverages	Group	
1283		2017	147112	EXP-10084	1/3/17 - 2/28/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/12/2017	CXIII/Landini Brothers	\$ 484.10	Alexandria, VA	MISC charges	Lunches w/ T. Schropp to discuss various projects for annual meeting, magazine and new initiatives	T Schropp; Nader Tavangar;	Meals/Beverages	Group	
1284	10	2018	154261	C74AE674200D42CABE50	11/8/2017	Nader Tavangar	EVP / Managing Director	11/6/2017	CXIII/Landini Brothers	\$ 522.79	Alexandria, VA	November	Various lunch order to go/in house requested by NR	NR Staff;	Meals/Beverages	Group	
1285	10	2018	156967	71877DD1FE2845CAA329	3/9/2018	Nader Tavangar	EVP / Managing Director Mercury Group	3/6/2018	CXIII/Landini Brothers	\$ 529.59	Alexandria, VA	March 19	Food order for NR staff/team during discussions/meetings	NR Staff;	Meals/Beverages	Individual	
1286		2018	154707	6E0F5662264C4B639269	1/16/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	1/8/2018	CXIII/Landini Brothers	\$ 832.52	Alexandria, VA	January	Food charges for NR staff/meetings	W; NT; TS; AA; JP;	Meals/Beverages	Group	Date: 12/11/17 - Lunch with W following meeting at MG with AM to review current events/interview \$347.52 Date: 11/01/17 - Lunch NT and TS to discuss current events, ROF at AM Dallas and ROF mag \$18.59
1287		2017	151745	B03030AEC14E4D879E1D	8/2/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/15/2017	Passport Health	\$ 377.92	Alexandria, VA	August	Travel with G Shepstone ROF member	Nader Tavangar; G Shepstone;	Miscellaneous	Other	

1288		2018	154707	6E0F5662264C4B639269	1/16/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	1/10/2018	PF Changs	\$ 71.44	Alexandria, VA	January	Lunch takeout during meetings for AF, MH, NT	AF; MH; NT;	Meals/Beverages	Group	Date: 01/10/18 Amount: \$61.44 Tip: \$10.00 Total: \$71.44
1289		2016	136859	EXP-6932	2/13/2016 - 2/19/2016	Danielle Gregory	Executive Assistant	2/13/2016	Ritz Carlton	\$ 55.05	Alexandria, VA	Travel to YFT H2H event	drinks for w/s guest during H2H event	Multiple;	Meals/Beverages	Individual	
1290		2016	136859	EXP-6932	2/13/2016 - 2/19/2016	Danielle Gregory	Executive Assistant	2/13/2016	Ritz Carlton	\$ 110.10	Alexandria, VA	Travel to YFT H2H event	drinks for w/s guest during H2H event	Multiple;	Meals/Beverages	Individual	
1291		2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/9/2017	The Pipe Dream of Alexandria	\$ 42.40	Alexandria, VA	December	humidor items for donor package delivery	Unknown;	Miscellaneous	Other	
1292		2016	141517	EXP-8078	7/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	7/6/2016	Cash Tips	\$ 20.00	Arlington, VA	Travel to WY for speaking engagement (SG)	DC airport valet luggage assistance	Nader Tavangar;	Miscellaneous	Tips	
1293		2016	141517	EXP-8078	7/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	7/5/2016	Cash Tips	\$ 40.00	Arlington, VA	Travel to WY for speaking engagement (SG)	tip - Dc airport valet assistance	Nader Tavangar;	Miscellaneous	Tips	
1294		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/16/2016	Paradies	\$ 6.02	Arlington, VA	Louisville Annual Meeting	breakfast N. Tavangar	Nader Tavangar;	Meals/Beverages	Individual	
1295		2016	141517	EXP-8078	7/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	7/5/2016	Starbucks	\$ 7.31	Arlington, VA	Travel to WY for speaking engagement (SG)	drinks for W/NT	W; NT;	Meals/Beverages	Group	
1296		2016	140440	EXP-7991	1/11/2016 to 6/28/2016	Nader Tavangar	Executive Assistant	1/11/2016	Westin	\$ 5.72	Arlington, VA	NO DESCRIPTION PROVIDED	coffee JP/INT NRA BOD mtg	JP; NT;	Meals/Beverages	Group	
1297		2017	149459	EXP-10578	4/18/2017 - 5/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/26/2017	Cash Tips	\$ 100.00	Atlanta, GA	NRA A/M travel to ATL (SK)	driver tip	Nader Tavangar;	Miscellaneous	Tips	
1298		2017	149459	EXP-10578	4/18/2017 - 5/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/27/2017	Cash Tips	\$ 100.00	Atlanta, GA	NRA A/M travel to ATL (SK)	driver tip	Nader Tavangar;	Miscellaneous	Tips	
1299		2017	149459	EXP-10578	4/18/2017 - 5/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/28/2017	Cash Tips	\$ 100.00	Atlanta, GA	NRA A/M travel to ATL (SK)	driver tip	Nader Tavangar;	Miscellaneous	Tips	
1300		2017	149459	EXP-10578	4/18/2017 - 5/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/29/2017	Cash Tips	\$ 100.00	Atlanta, GA	NRA A/M travel to ATL (SK)	driver tip	Nader Tavangar;	Miscellaneous	Tips	
1301		2017	149459	EXP-10578	4/18/2017 - 5/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/30/2017	Cash Tips	\$ 100.00	Atlanta, GA	NRA A/M travel to ATL (SK)	driver tip	Nader Tavangar;	Miscellaneous	Tips	
1302		2017	149459	EXP-10578	4/18/2017 - 5/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/1/2017	Cash Tips	\$ 100.00	Atlanta, GA	NRA A/M travel to ATL (SK)	driver tip	Nader Tavangar;	Miscellaneous	Tips	
1303		2017	149459	EXP-10578	4/18/2017 - 5/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/25/2017	Cash Tips	\$ 100.00	Atlanta, GA	NRA A/M travel to ATL (SK)	driver tip	Nader Tavangar;	Miscellaneous	Tips	
1304		2016	140440	EXP-7997	6/23/16 to 6/27/16	Danielle Gregory	Executive Assistant	6/23/2016	Euro Café	\$ 10.63	Atlanta, GA	Travel with T. Schropp to ATL for pre-site committee fundraiser	lunch during travel	Nader Tavangar;	Meals/Beverages	Individual	
1305	4	2017	149459	EXP-10578	4/18/2017 - 5/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/4/2018	Four Seasons	\$ 588.33	Atlanta, GA	NRA A/M travel to ATL (SK)	hotel room and tax - 1 night advance booking for early check in the following	Nader Tavangar;	Travel	Lodging	
1306		2017	149459	EXP-10578	4/18/2017 - 5/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/30/2017	Four Seasons	\$ 2,353.32	Atlanta, GA	NRA A/M travel to ATL (SK)	Hotel Room and Tax (M. Dycio) booked by P. McCarty	M Dycio;	Travel	Lodging	
1307		2017	149459	EXP-10578	4/18/2017 - 5/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/1/2017	Four Seasons	\$ 4,269.38	Atlanta, GA	NRA A/M travel to ATL (SK)	3992 + 151.06 + 126.32; Hotel room and tax (N. Tavangar). Charges include room	Nader Tavangar;	Travel	Lodging	
1308		2017	149459	EXP-10578	4/18/2017 - 5/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/29/2017	Hudson Grill	\$ 27.73	Atlanta, GA	NRA A/M travel to ATL (SK)	Drinks with C. DeWitt to review Co-Chair event prior to Sat night concert	C DeWitt; Nader Tavangar;	Meals/Beverages	Group	
1309		2017	149459	EXP-10578	4/18/2017 - 5/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/26/2017	Hudson Grill	\$ 139.78	Atlanta, GA	NRA A/M travel to ATL (SK)	Lunch LD, NT, BP, JC, EVH	LD; NT; BP; JC; EVH;	Meals/Beverages	Group	
1310		2017	149459	EXP-10578	4/18/2017 - 5/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/1/2017	Marriott	\$ 866.35	Atlanta, GA	NRA A/M travel to ATL (SK)	Hotel charges (J. Reed)	J Reed;	Travel	Lodging	
1311		2017	149459	EXP-10578	4/18/2017 - 5/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/1/2017	McCormick & Schmick's	\$ 204.98	Atlanta, GA	NRA A/M travel to ATL (SK)	Lunch JD, AA, WP, LS, TS, S, R, NT	JD; AA; WP; LS; TS; S; R; NT;	Meals/Beverages	Group	
1312	10	2017	149459	EXP-10578	4/18/2017 - 5/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/1/2017	Morsel's	\$ 20.10	Atlanta, GA	NRA A/M travel to ATL (SK)	coffee/drinks for W/security	W;	Meals/Beverages	Individual	
1313		2017	150457	EXP-10779	4/1/2017-6/23/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/30/2017	Omni Hotel	\$ 677.82	Atlanta, GA	AM '17 travel expenses	Hotel room and tax for D. Corlew guest of W/TM	D Corlew;	Travel	Lodging	Arrival: 04/27/17 Departure: 04/30/17

1314		2017	150457	EXP-10779	4/1/2017-6/23/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/30/2017	Omni Hotel	\$ 677.85	Atlanta, GA	AM '17 travel expenses	Hotel room and Tax for A. Wheeler guest of W/TM	A Wheeler;	Travel	Lodging	Arrival: 04/27/17 Departure: 04/30/17
1315	4	2017	151745	B03030AEC14E4D879E1D	8/2/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	7/28/2017	PM Wildlife Studios	\$ 2,000.00	Atlanta, GA	August	NRA HLF Dinner in ATL taxidermy decoration per M Pepper	Multiple;	Meals/Beverages	Individual	ADVANCE DEPOSIT for MeadowView Conference Resort & Conferene Center under the name "Mercury Group" for
1316	10	2017	150457	EXP-10779	4/1/2017-6/23/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/12/2017	Ready to Roll	\$ 1,849.77	Atlanta, GA	AM '17 travel expenses	Car service for 1 day in ATL during AM BOD meetings	Wayne Roberts;	Auto	Car Service	Customer: Roberts/Wayne Passenger (total): Aqua
1317	10	2017	150457	EXP-10779	4/1/2017-6/23/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/1/2017	Ready to Roll	\$ 11,596.64	Atlanta, GA	AM '17 travel expenses	Car service charges for 7 days in ATL	Aqua;	Auto	Car Service	AM '17 travel expenses Date: 04/25/17
1318		2017	149459	EXP-10578	4/18/2017 - 5/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/29/2017	Twin Smokers	\$ 180.28	Atlanta, GA	NRA A/M travel to ATL (SK)	Lunch JC, NT, PM, CJ, EVH, AA, BL	JC; NT; PM; CJ; EVH; AA; BL;	Meals/Beverages	Group	
1319	10	2017	149459	EXP-10578	4/18/2017 - 5/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/30/2017	Business Center	\$ 22.46	Atlanta, GA	NRA A/M travel to ATL (SK)	Business Center- B&W print outs for J Powell remarks	J Powell;	Miscellaneous	Other	
1320	10	2017	149459	EXP-10578	4/18/2017 - 5/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/30/2017	Business Center	\$ 23.53	Atlanta, GA	NRA A/M travel to ATL (SK)	Business Center- B&W print outs for J Powell remarks	J Powell;	Miscellaneous	Other	
1321	10	2017	149459	EXP-10578	4/18/2017 - 5/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/27/2017	Business Center	\$ 24.60	Atlanta, GA	NRA A/M travel to ATL (SK)	Business Center- B&W print outs for W - show script	W;	Miscellaneous	Other	
1322	10	2017	149459	EXP-10578	4/18/2017 - 5/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/30/2017	Business Center	\$ 26.74	Atlanta, GA	NRA A/M travel to ATL (SK)	Business Center- B&W print outs for J Powell remarks	J Powell;	Miscellaneous	Other	
1323		2016	143559	EXP-9067	5/13/2016 - 10/28/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/25/2016	Beverly Hills Hotel	\$ (24.00)	Beverly Hills, CA	misc. charges, clean up from past trips with W from meetings and events	credit for mini bar charges noted above plus tax as previously charged on my original bill exp 8999	Nader Tavangar;	Meals/Beverages	Individual	
1324		2016	143559	EXP-9067	5/13/2016 - 10/28/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/9/2016	Beverly Hills Hotel	\$ 22.89	Beverly Hills, CA	misc. charges, clean up from past trips with W from meetings and events	mini bar charges - 2 bottles of water and juice	Nader Tavangar;	Meals/Beverages	Individual	
1325		2017	147112	EXP-10053	1/3/17 - 2/22/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/13/2017	Beverly Hills Hotel	\$ 21.75	Beverly Hills, CA	Misc OOP requests as directed	minibar charges (water and snacks) during ST. H trip	ST;	Meals/Beverages	Individual	
1326		2016	143559	EXP-8999	10/5/2016-10/21/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/9/2016	Beverly Hills Hotel	\$ 3,981.39	Beverly Hills, CA	Travel with Wayne for NRA business to Dallas (video shoo) and Bakersfield for speaking engagement	hotel room, tax, breakfast, laundry, sundries	Nader Tavangar;	Travel	Lodging	
1327		2017	147112	EXP-10040	2/6/17 - 2/20/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/10/2017	Beverly Hills Hotel	\$ 4,021.95	Beverly Hills, CA	Travel to CA for St. H speech/presentation (NRAH)	Hotel room, tax, laundry, meals NT	NT;	Travel	Lodging	
1328		2017	147112	EXP-10040	2/6/17 - 2/20/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/10/2017	USPS	\$ 7.20	Beverly Hills, CA	Travel to CA for St. H speech/presentation (NRAH)	Mail credential return to Bakersfield from Bakerfield	Nader Tavangar;	Miscellaneous	Other	
1329		2017	147112	EXP-10053	1/3/17 - 2/22/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/3/2017	Hertz	\$ 22.02	Bristol, TN	Misc OOP requests as directed	Toll charges during trip with W to Bristol TN for race promo	Nader Tavangar;	Auto	Toll	
1330	10	2017	151745	B03030AEC14E4D879E1D	8/2/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/16/2017	Virginian Golf Club	\$ 26.01	Bristol, TN	August	Beverages for TS, BS, JG during travel to Bristol for night race	TS; BS; JG;	Meals/Beverages	Group	
1331		2017	151745	B03030AEC14E4D879E1D	8/2/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/19/2017	Walgreens	\$ 38.61	Bristol, TN	August	Travel for Bristol NRA race supplies for shared house	Nader Tavangar;	Miscellaneous	Other	
1332		2017	153476	EXP-111178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/1/2017	Cash Tips	\$ 20.00	California	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	CA event hotel car park	Nader Tavangar;	Miscellaneous	Tips	
1333		2017	153476	EXP-111178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/1/2017	Cash Tips	\$ 20.00	California	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	CA hotel concierge car rental assistance	Nader Tavangar;	Miscellaneous	Tips	
1334		2017	153476	EXP-111178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/2/2017	Cash Tips	\$ 20.00	California	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking engagements	CA hotel restaurant reservation (dinner)	Nader Tavangar;	Miscellaneous	Tips	
1335		2017	153476	EXP-111178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/2/2017	Cash Tips	\$ 20.00	California	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	CA hotel restaurant reservation (lunch)	Nader Tavangar;	Miscellaneous	Tips	
1336	10	2017	153476	FEC63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/1/2017	Shell Oil	\$ 18.38	California	October	CA speaking engagement - sundries for W, TS, CK, MH	W; TS; CK; MH;	Meals/Beverages	Group	
1337		2016	139727	EXP-7642	4/15/2016 to 5/25/2016	Danielle Gregory	Executive Assistant	4/15/2016	Cash Tips	\$ 10.00	Charleston, SC	NR OOP misc. Expenses/ Charleston SC trip for donor event at Brays Island- Wayne Speech (SG)	tip - concierge assistance with car hire	Nader Tavangar;	Miscellaneous	Tips	

1338		2016	139727	EXP-7642	4/15/2016 to 5/25/2016	Danielle Gregory	Executive Assistant	4/15/2016	Cash Tips	\$ 10.00	Charleston, SC	NR OOP misc. Expenses/ Charleston SC trip for donor event at Brays Island- Wayne Speech (SG)	tip - hotel valet luggage assistance SC trip	Nader Tavangar;	Miscellaneous	Tips	
1339		2016	139727	EXP-7642	4/15/2016 to 5/25/2016	Danielle Gregory	Executive Assistant	4/15/2016	Cash Tips	\$ 20.00	Charleston, SC	NR OOP misc. Expenses/ Charleston SC trip for donor event at Brays Island- Wayne Speech (SG)	tip - Charleston, SC	Nader Tavangar;	Miscellaneous	Tips	
1340		2018	157570	8F41F718E3D441568868	4/5/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/19/2018	Alexander Historical Auctions	\$ 13,630.00	Chesapeake City, MD	April 18	Purchase requested by TM for W	TM;	Travel	Lodging	
1341		2017	150457	4D48C7B00DD4454AB1BA	6/22/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/16/2017	Agent Fee	\$ 45.00	Dallas, TX	Travel to Nashville for CMA Meetings, Belmont U	agent fee for travel to Dfw	Nader Tavangar;	Travel	Other	
1342		2016	136165	EXP-6672	1/6/2016 to 1/25/2016	Danielle Gregory	Executive Assistant	1/13/2016	Carey International	\$ 1,104.13	Dallas, TX	January OOP expenses	Dallas car transport	Nader Tavangar;	Auto	Car Service	
1343		2016	136165	EXP-6672	1/6/2016 to 1/25/2016	Danielle Gregory	Executive Assistant	1/12/2016	Carey International	\$ 1,187.83	Dallas, TX	January OOP expenses	Dallas car transport	Nader Tavangar;	Auto	Car Service	
1344		2016	136165	EXP-6672	1/6/2016 to 1/25/2016	Danielle Gregory	Executive Assistant	1/14/2016	Carey International	\$ 1,487.73	Dallas, TX	January OOP expenses	Dallas car transportation	Nader Tavangar;	Auto	Car Service	
1345		2016	136165	EXP-6672	1/6/2016 to 1/25/2016	Danielle Gregory	Executive Assistant	1/14/2016	Carey International	\$ 1,542.53	Dallas, TX	January OOP expenses	Dallas car transportation	Nader Tavangar;	Auto	Car Service	
1346		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/4/2017	Casa de Montecristo	\$ 166.71	Dallas, TX	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking engagements	Sundries for TS/TM	TS; TM;	Meals/Beverages	Group	
1347		2017	148749	EXP-10508	3/10/2017 - 5/9/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	3/13/2017	Cash Tips	\$ 20.00	Dallas, TX	Travel to Dallas, TX for meetings with AM on NRAAM, CG and presentation to CoPart	Bellman assistance with luggage	Nader Tavangar;	Miscellaneous	Tips	
1348		2017	148749	EXP-10508	3/10/2017 - 5/9/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	3/10/2017	Cash Tips	\$ 20.00	Dallas, TX	Travel to Dallas, TX for meetings with AM on NRAAM, CG and presentation to CoPart	Bellman assistance with room check in and bags	Nader Tavangar;	Miscellaneous	Tips	
1349		2018	158521	EXP-11886	5/1/2018 - 5/18/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/7/2018	Cash Tips	\$ 20.00	Dallas, TX	NRA Annual Meeting - Dallas Transportation services	Dallas driver tip	Nader Tavangar;	Miscellaneous	Tips	
1350		2018	158521	EXP-11886	5/1/2018 - 5/18/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/2/2018	Cash Tips	\$ 25.00	Dallas, TX	NRA Annual Meeting - Dallas Transportation services	Dallas airport (x 3) for luggage for 5 people Tip	Nader Tavangar;	Miscellaneous	Tips	
1351		2017	145564	EXP-9523	11/3/16 - 12/22/16	Nader Tavangar	EVP / Managing Director at The Mercury Group	12/6/2016	Cash Tips	\$ 40.00	Dallas, TX	executive travel and misc purchases	DFW airport valet tip - during travel to Dallas for current events meeting/CCL	Nader Tavangar;	Miscellaneous	Tips	
1352		2018	158521	EXP-11886	5/1/2018 - 5/18/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/7/2018	Cash Tips	\$ 40.00	Dallas, TX	NRA Annual Meeting - Dallas Transportation services	Hotel bellman tip	Nader Tavangar;	Miscellaneous	Tips	
1353		2018	158521	EXP-11886	5/1/2018 - 5/18/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/2/2018	Cash Tips	\$ 60.00	Dallas, TX	NRA Annual Meeting - Dallas Transportation services	Dallas driver tip	Nader Tavangar;	Miscellaneous	Tips	
1354		2018	158521	EXP-11886	5/1/2018 - 5/18/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/7/2018	Cash Tips	\$ 60.00	Dallas, TX	NRA Annual Meeting - Dallas Transportation services	Hotel valet - x2 for assistance during stay tip	Nader Tavangar;	Miscellaneous	Tips	
1355		2018	158521	EXP-11886	5/1/2018 - 5/18/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/7/2018	Cash Tips	\$ 80.00	Dallas, TX	NRA Annual Meeting - Dallas Transportation services	Dallas airport valet x3 tip	Nader Tavangar;	Miscellaneous	Tips	
1356		2018	158521	EXP-11886	5/1/2018 - 5/18/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/3/2018	Cash Tips	\$ 100.00	Dallas, TX	NRA Annual Meeting - Dallas Transportation services	Dallas driver tip	Nader Tavangar;	Miscellaneous	Tips	
1357		2018	158521	EXP-11886	5/1/2018 - 5/18/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/5/2018	Cash Tips	\$ 100.00	Dallas, TX	NRA Annual Meeting - Dallas Transportation services	Dallas driver tip	Nader Tavangar;	Miscellaneous	Tips	
1358		2018	158521	EXP-11886	5/1/2018 - 5/18/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/5/2018	Cash Tips	\$ 100.00	Dallas, TX	NRA Annual Meeting - Dallas Transportation services	Dallas driver tip	Nader Tavangar;	Miscellaneous	Tips	
1359		2018	158521	EXP-11886	5/1/2018 - 5/18/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/7/2018	Cash Tips	\$ 100.00	Dallas, TX	NRA Annual Meeting - Dallas Transportation services	Dallas driver tip	Nader Tavangar;	Miscellaneous	Tips	
1360		2018	158521	EXP-11886	5/1/2018 - 5/18/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/3/2018	Cash Tips	\$ 100.00	Dallas, TX	NRA Annual Meeting - Dallas Transportation services	Dallas hotel valet Tip	Nader Tavangar;	Miscellaneous	Tips	
1361		2018	158521	EXP-11886	5/1/2018 - 5/18/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/4/2018	Cash Tips	\$ 100.00	Dallas, TX	NRA Annual Meeting - Dallas Transportation services	Dallas driver (J. Byrd) Tip	J Byrd;	Miscellaneous	Tips	
1362		2018	158521	EXP-11886	5/1/2018 - 5/18/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/6/2018	Cash Tips	\$ 100.00	Dallas, TX	NRA Annual Meeting - Dallas Transportation services	Dallas driver (J. Byrd) tip	J Byrd;	Miscellaneous	Tips	
1363		2018	158521	EXP-11886	5/1/2018 - 5/18/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/6/2018	Cash Tips	\$ 100.00	Dallas, TX	NRA Annual Meeting - Dallas Transportation services	Dallas driver (J. Byrd) Tip	J Byrd;	Miscellaneous	Tips	
1364		2018	158521	EXP-11886	5/1/2018 - 5/18/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/4/2018	Cash Tips	\$ 100.00	Dallas, TX	NRA Annual Meeting - Dallas Transportation services	Per diem for J. Byrd during travel to convention Tip	J Byrd;	Miscellaneous	Tips	
1365		2018	158521	EXP-11886	5/1/2018 - 5/18/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/3/2018	Cash Tips	\$ 200.00	Dallas, TX	NRA Annual Meeting - Dallas Transportation services	Dallas driver (J. Byrd) per diem	J Byrd;	Miscellaneous	Tips	
1366		2018	154261	C74AE674200D42CABE50	11/8/2017	Nader Tavangar	EVP / Managing Director	11/5/2017	DFW	\$ 2.00	Dallas, TX	November	Toll charge to collect invited guest from airport	Nader Tavangar;	Auto	Toll	
1367		2016	136165	EXP-6800	1/11/2016 to 2/1/2016	Danielle Gregory	Executive Assistant	1/14/2016	Dunkin Donuts	\$ 6.13	Dallas, TX	NR OOP January expenses	breakfast NT - meeting in Dallas with W for FSP shoot and presentation	NT;	Meals/Beverages	Individual	

1368		2018	154707	6EOF5662264C4B639269	1/16/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	1/5/2018	Four Seasons	\$ 11.54	Dallas, TX	January	Travel for DSC show and meetings with AM on current events	Nader Tavangar;	Travel	Lodging	
1369		2018	155996	346C1D9C8C2049D6B71F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/9/2018	Four Seasons	\$ 117.43	Dallas, TX	Feb18	Travel with W D funeral	Nader Tavangar;	Travel	Lodging	
1370		2017	152775	713A46CF2A39489F8701	9/27/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/22/2017	Four Seasons	\$ 1,575.54	Dallas, TX	2-Sep	WLF Summit meetings Hotel room and tax/laundry/food - NT/TS	NT; TS;	Travel	Lodging	
1371		2018	154707	6EOF5662264C4B639269	1/16/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	1/5/2018	Four Seasons	\$ 1,696.38	Dallas, TX	January	Travel for DSC show and meetings with AM on current events	Nader Tavangar;	Travel	Lodging	Arrival: 01/02/18 Departure: 01/05/18 Guest: Nader Tavangar Amount: \$51696.38
1372		2018	154261	C74AE674200D42CABE50	11/8/2017	Nader Tavangar	EVP / Managing Director	11/6/2017	Four Seasons	\$ 2,273.92	Dallas, TX	November	Travel to TX for race sponsorship agreement/ROF magazine feature	Nader Tavangar;	Travel	Lodging	
1373		2017	148749	EXP-10508	3/10/2017 - 5/9/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	3/10/2017	Go Go Wifi	\$ 26.95	Dallas, TX	Travel to Dallas, TX for meetings with AM on NRAAM, CG and presentation to CoPart for CFF campaign (SK)	In flight wifi to communicate with staff and client via email/text	Nader Tavangar;	Travel	Other	
1374		2017	148749	EXP-10508	3/10/2017 - 5/9/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	3/13/2017	Go Go Wifi	\$ 32.42	Dallas, TX	Travel to Dallas, TX for meetings with AM on NRAAM, CG and presentation to CoPart for CFF campaign (SK)	In flight wifi to communicate with staff and client via email/text	Nader Tavangar;	Travel	Other	
1375		2018	154261	C74AE674200D42CABE50	11/8/2017	Nader Tavangar	EVP / Managing Director	11/5/2017	Hertz	\$ 462.76	Dallas, TX	November	Car rental for TX race/donor transport	Nader Tavangar;	Auto	Car Rental	
1376		2018	158521	9D47EF1FE0084EZB8319	5/8/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/8/2018	Mansion on Turtle Creek	\$ 8,414.71	Dallas, TX	May18	Hotel Room and tax, laundry and dining for NT during NRA convention	NT;	Travel	Lodging	Arrival: 05/01/18 Departure: 05/08/18
1377		2017	150457	4D48C7B00DD4454AB1BA	6/22/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/16/2017	Mansion Turtle Creek	\$ 1,836.59	Dallas, TX	Travel to Nashville for CMA Meetings, Belmont U	hotel for NT for travel to DFW	NT;	Travel	Lodging	
1378		2018	158521	9D47EF1FE0084EZB8319	5/8/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/5/2018	NRAStore	\$ 132.00	Dallas, TX	May18	Event merchandise purchase for J. Byrd attending NRA AM approved	J Byrd;	Miscellaneous	Other	9 items purchased (hats and t shirts) for \$132.00
1379		2016	136859	EXP-6868	2/10/2016 - 2/11/2016	Danielle Gregory	Executive Assistant	2/10/2016	Omni Hotel	\$ (661.77)	Dallas, TX	Additional charge and corrections from previous reports	Correction from expense report 6672-not paid by Nader	Nader Tavangar;	Travel	Lodging	
1380		2016	136165	EXP-6672	1/6/2016 to 1/25/2016	Danielle Gregory	Executive Assistant	1/6/2016	Omni Hotel	\$ 173.98	Dallas, TX	January OOP expenses	Dining (D. kriley/S.Kriley) at the request of C. Dewitt	D Kriley; S Kriley; Nader Tavangar;	Meals/Beverages	Group	
1381	4	2016	136165	EXP-6672	1/6/2016 to 1/25/2016	Danielle Gregory	Executive Assistant	1/6/2016	Omni Hotel	\$ 194.79	Dallas, TX	January OOP expenses	Omni hotel deposit	Nader Tavangar;	Travel	Lodging	
1382		2016	136165	EXP-6672	1/6/2016 to 1/25/2016	Danielle Gregory	Executive Assistant	1/6/2016	Omni Hotel	\$ 487.79	Dallas, TX	January OOP expenses	Hotel room charge and tax (3 nights)	Nader Tavangar;	Travel	Lodging	
1383		2017	145564	EXP-9523	11/3/16 - 12/22/16	Nader Tavangar	EVP / Managing Director at The Mercury Group	12/7/2016	Paradies	\$ 7.56	Dallas, TX	executive travel and misc purchases	dinner NT - during travel to dallas for current events comm/CCL	NT;	Meals/Beverages	Individual	
1384		2016	141517	EXP-8051	3/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	3/9/2016	Paradies	\$ 8.64	Dallas, TX	NR OOP miscellaneous expenses. (SG)	Dallas/OKC trip (KW OTT mtg) lunch N. Tavangar	Nader Tavangar;	Meals/Beverages	Individual	
1385		2018	159388	40613652050848B7B98E	6/6/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/6/2018	Ritz Carlton	\$ 644.30	Dallas, TX	Nader Tavangar Expense Report (Concur)	Travel with OLN for AH meeting with CW/HM and FSP shoot	Nader Tavangar;	Travel	Lodging	
1386		2018	157570	8F41F718E3D441568868	4/5/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/9/2018	Ritz Carlton	\$ 681.48	Dallas, TX	April18	Hotel room and tax plus lunch - NT/TS during travel to Dallas for meeting with	NT; TS;	Travel	Lodging	Arrival date: 04/08/18 Departure date: 04/09/18
1387		2017	145564	EXP-9523	11/3/16 - 12/22/16	Nader Tavangar	EVP / Managing Director at The Mercury Group	12/7/2016	Ritz Carlton	\$ 760.64	Dallas, TX	executive travel and misc purchases	hotel room and tax - dallas mtg re current events/CCL	Unknown;	Travel	Lodging	
1388		2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/6/2017	Ritz Carlton	\$ 807.98	Dallas, TX	December	Hotel room and tax during presentation - cars for Freedom/Jay A.	Jay A Freeman;	Travel	Lodging	Arrival: 12/05/17 Departure: 12/06/17 Amount: \$807.98
1389	10	2017	152775	7F8296F587114923A0C7	9/7/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/6/2017	Ritz Carlton	\$ 1,323.10	Dallas, TX	September	DFW mtg with AM/W current events future planning incl food/laundry	AM; W;	Travel	Lodging	
1390		2018	155996	346C1D9C8C2049D6B71F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/21/2018	Ritz Carlton	\$ 1,345.64	Dallas, TX	Feb18	Travel with W to DAL for meeting on current events and CPAC speech	Nader Tavangar;	Travel	Lodging	

1391			2017	148749	EXP-10508	3/10/2017 - 5/9/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	3/13/2017	Ritz Carlton	\$ 1,840.71	Dallas, TX	Travel to Dallas, TX for meetings with AM on NRAAM, CG and presentation to CoPart for CFF campaign (SK)	Hotel room and tax	Nader Tavangar;	Travel	Lodging	
1392			2017	153476	FEC63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/6/2017	Ritz Carlton	\$ 2,232.44	Dallas, TX	October	Hotel room, tax and laundry during travel to Dallas for Current	Nader Tavangar;	Travel	Lodging	
1393	5		2017	145564	EXP-9523	11/3/16 - 12/22/16	Nader Tavangar	EVP / Managing Director at The Mercury Group	12/16/2016	Smoke Zone	\$ 180.00	Dallas, TX	executive travel and misc purchases	donor items requested by TM	TM;	Miscellaneous	Gift	
1394	10; 5		2017	145564	EXP-9523	11/3/16 - 12/22/16	Nader Tavangar	EVP / Managing Director at The Mercury Group	12/11/2016	Smoke Zone	\$ 1,900.00	Dallas, TX	executive travel and misc purchases	donor items requested by TS	TS;	Miscellaneous	Gift	
1395	5		2017	145564	EXP-9523	11/3/16 - 12/22/16	Nader Tavangar	EVP / Managing Director at The Mercury Group	12/11/2016	Smoke Zone	\$ 2,400.00	Dallas, TX	executive travel and misc purchases	donor items requested by TM	TM;	Miscellaneous	Gift	
1396			2017	150457	7544D308BE914C298353	6/21/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/13/2017	Town Earth	\$ 405.16	Dallas, TX	Dallas, TX	Dinner with TS, NT, MM, DM during Dallas trip to present Cars For Freedom	TS; NT; MM; DM;	Meals/Beverages	Group	
1397			2018	158521	9D47EF1FE0084EZB8319	5/8/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/1/2018	Trulucks	\$ 781.67	Dallas, TX	May18	Billable N R OOP Dinner with W, S, CS, CK, NT during travel to Dallas for NRA	W; S; CS; CK; NT;	Meals/Beverages	Group	Date: 05/01/18 Amount: \$781.67
1398			2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/12/2017	Hyatt	\$ 8.00	Fairfax, VA	December	Guests at the hotel and likely for water during stay	Nader Tavangar;	Travel	Lodging	
1399			2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/12/2017	Hyatt	\$ 8.00	Fairfax, VA	December	Guests at the hotel and likely for water during stay	Nader Tavangar;	Travel	Lodging	
1400			2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/10/2017	Hyatt	\$ 15.90	Fairfax, VA	December	Waters for initial team meeting with interview subjects - interview with	TWAW;	Travel	Lodging	
1401			2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/12/2017	Hyatt	\$ 20.95	Fairfax, VA	December	Room, tax , incidentals for A. Suris during interview for NRA	A Suris;	Travel	Lodging	
1402			2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/12/2017	Hyatt	\$ 20.95	Fairfax, VA	December	Room, tax , incidentals for J. Park during interview for NRA	J Park;	Travel	Lodging	
1403			2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/12/2017	Hyatt	\$ 57.30	Fairfax, VA	December	Room, tax incidentals for C. Comfort during interview for NRA	C Comfort;	Travel	Lodging	
1404			2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/12/2017	Hyatt	\$ 300.16	Fairfax, VA	December	Room, tax , incidentals for P. Harold during interview for NRA	P Harold;	Travel	Lodging	Arrival: 12/10/17 Departure: 12/12/17
1405			2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/12/2017	Hyatt	\$ 325.81	Fairfax, VA	December	Room, tax , incidentals for J. Park during interview for NRA	J Park;	Travel	Lodging	Arrival: 12/10/17 Departure: 12/12/17
1406			2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/12/2017	Hyatt	\$ 332.66	Fairfax, VA	December	Room, tax , incidentals for A. Suris during interview for NRA	A Suris;	Travel	Lodging	Arrival: 12/10/17 Departure: 12/12/17
1407			2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/12/2017	Hyatt	\$ 342.36	Fairfax, VA	December	Room, tax incidentals for C. Comfort during interview for NRA	C Comfort;	Travel	Lodging	Arrival: 12/10/17 Departure: 12/12/17
1408			2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/12/2017	Hyatt	\$ 345.75	Fairfax, VA	December	Room, tax , incidentals for R. Compton during interview for NRA	R Compton;	Travel	Lodging	Arrival: 12/10/17 Departure: 12/12/17
1409			2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/12/2017	Hyatt	\$ 359.23	Fairfax, VA	December	Room, tax , incidentals for C. Lightfoot during interview for NRA	C Lightfoot;	Travel	Lodging	Arrival: 12/10/17 Departure: 12/12/17
1410			2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/11/2017	Panera Bread	\$ 209.75	Fairfax, VA	December	Lunch order for 15 - TWAW	TWAW;	Meals/Beverages	Individual	People served: 16
1411			2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/11/2017	Ruth's Chris Steak House	\$ 2,010.60	Fairfax, VA	December	Dinner with TWAW ladies prior to 12/10 interview for NRA	TWAW;	Meals/Beverages	Individual	Date: 12/10/17 Amount: \$1635.60 Tip: \$375.00
1412			2017	150823	C9DE02FA6577488598C5	7/26/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	7/20/2017	Hertz	\$ 122.43	Florida	July expenses 2	7/20 travel to FL friends dinner	Nader Tavangar;	Auto	Car Rental	
1413			2017	146420	EXP-9803	1/11/2017-1/25/2017	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/12/2017	Cibo	\$ 9.49	Houston, TX	Houston Safari Club Presentations (SG)	Breakfast NT	NT;	Meals/Beverages	Individual	
1414			2017	146420	EXP-9803	1/11/2017-1/25/2017	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/14/2017	CVS	\$ 21.47	Houston, TX	Houston Safari Club Presentations (SG)	Sundries requested by W and TM	W; TM;	Miscellaneous	Other	
1415			2017	150457	EXP-9803	1/11/2017-1/25/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	1/14/2017	Eleven Wireless	\$ (10.09)	Houston, TX	Houston Safari Club Presentations (SG)	hotel business center computer and printing charges	Nader Tavangar;	Miscellaneous	Other	
1416			2017	146420	EXP-9803	1/11/2017-1/25/2017	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/13/2017	Eleven Wireless	\$ 10.09	Houston, TX	Houston Safari Club Presentations (SG)	hotel business center computer and printing charges	Nader Tavangar;	Miscellaneous	Other	
1417	10		2017	146420	EXP-9803	1/11/2017-1/25/2017	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/14/2017	HEB	\$ 17.43	Houston, TX	Houston Safari Club Presentations (SG)	snacks for W	W;	Meals/Beverages	Individual	
1418			2017	146420	EXP-9803	1/11/2017-1/25/2017	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/14/2017	Liberty Kitchen	\$ 140.43	Houston, TX	Houston Safari Club Presentations (SG)	Lunch NT, CM, TM	NT; CM; TM;	Meals/Beverages	Group	
1419			2017	146420	EXP-9803	1/11/2017-1/25/2017	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/12/2017	Ragin Cajun	\$ 56.28	Houston, TX	Houston Safari Club Presentations (SG)	Dinner NT	NT;	Meals/Beverages	Individual	
1420			2017	146420	EXP-9803	1/11/2017-1/25/2017	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/15/2017	St. Regis	\$ 1,335.97	Houston, TX	Houston Safari Club Presentations (SG)	Hotel, laundry, wifi, room	Nader Tavangar;	Travel	Lodging	
1421			2016	142347	EXP-8580	5/24/16 to 9/8/16	Nader Tavangar	EVP / Managing Director at The Mercury Group	7/7/2016	Hertz	\$ 840.18	Jackson, Wyoming	Misc travel expenses related to travel with W and special projects (SG)	rental car for WY during travel with W for speaking engagement	Nader Tavangar;	Auto	Car Rental	
1422			2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/6/2017	Cash Tips	\$ 20.00	Kansas	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking engagements	KS airport valet assistance with car rental	Nader Tavangar;	Miscellaneous	Tips	

1423		2016	139727	EXP-7642	4/15/2016 to 5/25/2016	Danielle Gregory	Executive Assistant	4/15/2016	Kiawah Island Golf Resort	\$ 30.16	Kiawah Island, SC	NR OOP misc. Expenses/ Charleston SC trip for donor event at Brays Island- Wayne Speech (SG)	Travel with Wayne to SC - remaining amount on report 7404	Nader Tavangar;	Travel	Lodging	
1424		2016	139727	EXP-7404	4/15/2016 to 5/17/2016	Danielle Gregory	Executive Assistant	4/15/2016	Kiawah Island Golf Resort	\$ 613.12	Kiawah Island, SC	Travel with Wayne to South Carolina for fundraising event (SG)	Includes room, tax, breakfast for 1 (N. Tavangar) and car transportation to airport	Nader Tavangar;	Travel	Lodging	
1425	4	2016	142347	EXP-8580	5/24/16 to 9/8/16	Nader Tavangar	EVP / Managing Director at The Mercury Group	8/2/2016	Marriott	\$ 2,000.00	Kingsport, TN	Misc travel expenses related to travel with W and special projects (SG)	hotel room deposit for donor rooms during fall night race	Dewitt; Nader Tavangar; M Allen; Kozuch; Johnson; Jimeson; Gregory; Van Horn;	Travel	Lodging	
1426		2016	142347	EXP-8463	8/18/16 to 8/23/16	Shahada Kari	Production Assistant at Amc	8/18/2016	Marriott	\$ 20,028.37	Kingsport, TN	August NR OOP	Room and tax charges for 16 during NRA Bristol night race; see attachment for names	Dewitt; Nader Tavangar; M Allen; Kozuch; Johnson; Jimeson; Gregory; Van Horn;	Travel	Lodging	MeadowView Conference Resort & Conferene Center under the name "Mercury Group" for "NRA Fall Race"
1427		2017	151745	B03030AEC14E4D879E1D	8/2/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/23/2017	Starbucks	\$ 7.82	Korea	August	Travel with G Shepstone ROF member	Nader Tavangar; G Shepstone;	Meals/Beverages	Group	
1428		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/19/2016	?? 5225	\$ 386.71	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	Lunch: TS, TM, AF, W, NT, CK, CM	TS; TM; AF; W; NT; CK; CM;	Meals/Beverages	Group	
1429		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/21/2016	Cash Tips	\$ 20.00	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	tip - car from airport to office	Nader Tavangar;	Miscellaneous	Tips	
1430		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/18/2016	Cash Tips	\$ 20.00	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	tip - car service to hotel	Nader Tavangar;	Miscellaneous	Tips	
1431		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/20/2016	Cash Tips	\$ 20.00	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	tip - car to airport	Nader Tavangar;	Miscellaneous	Tips	
1432		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/18/2016	Cash Tips	\$ 20.00	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	tip - luggage to room	Nader Tavangar;	Miscellaneous	Tips	
1433		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/4/2017	Cash Tips	\$ 40.00	Las Vegas, NV	Travel to LV SCI Show	LV airport valet -luggage x4	Nader Tavangar;	Miscellaneous	Tips	
1434		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/19/2016	Cash Tips	\$ 40.00	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	tip - hotel bell men	Unknown;	Miscellaneous	Tips	
1435		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/21/2016	Cash Tips	\$ 40.00	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	tip - DC airport valet	Nader Tavangar;	Miscellaneous	Tips	
1436		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/19/2016	Cash Tips	\$ 40.00	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	tip - joe's restaurant maitre'd - lunch	Nader Tavangar;	Miscellaneous	Tips	
1437		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/20/2016	Cash Tips	\$ 40.00	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	tip - las Vegas valet	Nader Tavangar;	Miscellaneous	Tips	
1438		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/18/2016	Cash Tips	\$ 50.00	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	Tip - Joe's restaurant maitre'd - dinner	Nader Tavangar;	Miscellaneous	Tips	
1439		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/18/2016	Cash Tips	\$ 50.00	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	tip - SW steakhouse maitre'd	Nader Tavangar;	Miscellaneous	Tips	
1440		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/31/2017	Cash Tips	\$ 80.00	Las Vegas, NV	Travel to LV SCI Show	LV airport valet x2 luggage assistance for 5	Nader Tavangar;	Miscellaneous	Tips	
1441		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/19/2016	Cash Tips	\$ 100.00	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	tip - driver	Nader Tavangar;	Miscellaneous	Tips	
1442		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/19/2016	Centra Lounge	\$ 19.30	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	drinks for donor/NT	Donor; NT;	Meals/Beverages	Group	
1443		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/19/2016	Delano	\$ 33.60	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	resort fee	Nader Tavangar;	Travel	Lodging	Guest: Nader Tavangar Arrive: 1/19/16 Depart: 1/20/16
1444		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/18/2016	Dunkin Donuts	\$ 2.52	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	coffee	Nader Tavangar;	Meals/Beverages	Individual	
1445		2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/1/2017	Four Seasons	\$ (758.88)	Las Vegas, NV	December	Hotel credit for cancelation	Nader Tavangar;	Travel	Lodging	Arrival: 01/30/18 Departure: 02/04/18 Cancellation
1446	4	2018	154707	F4EC047425544C8DA759	1/31/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	1/16/2018	Four Seasons	\$ 463.72	Las Vegas, NV	JAN18	Hotel Deposit - MD 2 approved by TM during SCI show	MD;	Travel	Lodging	
1447	4	2018	154707	F4EC047425544C8DA759	1/31/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	1/16/2018	Four Seasons	\$ 463.72	Las Vegas, NV	JAN18	Hotel Deposit - MD approved by TM during SCI show	MD;	Travel	Lodging	
1448		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/18/2016	Four Seasons	\$ 4,814.90	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	hotel stay x 4, food an bev for NRA staff and donors	Nader Tavangar; NRA Staff;	Travel	Lodging	Guest: Nader Tavangar Arrive: 1/18/16 Depart: 1/22/16
1449		2016	136165	EXP-6672	1/6/2016 to 1/25/2016	Danielle Gregory	Executive Assistant	1/14/2016	Go Go Wifi	\$ 25.93	Las Vegas, NV	January OOP expenses	in flight internet	Nader Tavangar;	Travel	Other	

1450		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/18/2016	Go Go Wifi	\$ 29.95	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	in flight internet	Nader Tavangar;	Travel	Other	Gogo flight pass via printed email receipt
1451		2016	136859	EXP-7034	3/4/2016 - 3/4/2016	Danielle Gregory	Executive Assistant	3/4/2016	Joe's Seafood	\$ (528.61)	Las Vegas, NV	Correction on amount from expense report 6926	Lunch (W, S, TS, NT, CK)	W; S; TS; NT; CK;	Meals/Beverages	Group	
1452	10	2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/21/2016	Joe's Seafood	\$ 37.31	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	lunch to go for SLP	SLP;	Meals/Beverages	Individual	
1453		2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	2/4/2016	Joe's Seafood	\$ 64.64	Las Vegas, NV	Travel with Wayne to SCI	Lunch (DB)	DB;	Meals/Beverages	Individual	
1454		2016	136859	EXP-6868	2/10/2016 - 2/11/2016	Danielle Gregory	Executive Assistant	2/10/2016	Joe's Seafood	\$ 20.00	Las Vegas, NV	Additional charge and corrections from previous reports	Additional tip from expense report 6783	Nader Tavangar;	Miscellaneous	Tips	
1455		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/3/2017	Joe's Seafood	\$ 259.69	Las Vegas, NV	Travel to LV SCI Show	Dinner w/ K. Hogan and CDW	K Hogan; CDW; Nader Tavangar;	Meals/Beverages	Group	
1456		2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	2/5/2016	Joe's Seafood	\$ 317.94	Las Vegas, NV	Travel with Wayne to SCI	Lunch (W, TS, NT, CK, DB)	W; TS; NT; CK; DB;	Meals/Beverages	Group	
1457		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/19/2016	Joe's Seafood	\$ 330.32	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	lunch: TS, TM, AF, W, NT, CK, CM, Terry S	TS; TM; AF; W; NT; CK; CM; Terry S;	Meals/Beverages	Group	
1458		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/20/2016	Joe's Seafood	\$ 386.71	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	Lunch: TS, TM, AF, W, NT, CK, CM	TS; TM; AF; W; NT; CK; CM;	Meals/Beverages	Group	
1459		2016	136859	EXP-7034	3/4/2016 - 3/4/2016	Danielle Gregory	Executive Assistant	3/4/2016	Joe's Seafood	\$ 528.41	Las Vegas, NV	Correction on amount from expense report 6926	Lunch (W, S, TS, NT, CK)	W; S; TS; NT; CK;	Meals/Beverages	Group	
1460		2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	2/4/2016	Joe's Seafood	\$ 528.61	Las Vegas, NV	Travel with Wayne to SCI	Lunch (W, TS, NT, CK, S)	W; TS; NT; CK; CK; S;	Meals/Beverages	Group	
1461		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/20/2016	Joe's Seafood	\$ 637.44	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	lunch: TS, TM, AF, W, NT, CK, CM, Terry S	TS; TM; AF; W; NT; CK; CM; Terry S;	Meals/Beverages	Group	
1462		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/3/2017	Joe's Seafood	\$ 681.41	Las Vegas, NV	Travel to LV SCI Show	Lunch (W, S, TS, CK, CM, NT)	W; S; TS; CK; CM; NT;	Meals/Beverages	Group	
1463		2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	2/3/2016	Joe's Seafood	\$ 723.64	Las Vegas, NV	Travel with Wayne to SCI	lunch (W, TS, NT, CK, DB, BS)	W; TS; NT; CK; DB; BS;	Meals/Beverages	Group	
1464		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/18/2016	Joe's Seafood	\$ 1,119.84	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	dinner with W, TM, TS, NT, AF, S	W; TM; TS; NT; AF; S;	Meals/Beverages	Group	
1465		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/19/2016	Mandalay Bay	\$ 284.89	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	Hotel reservation for NRA donor K. Karakaya	K Karakaya;	Travel	Lodging	Email is sent to Nader Arrive: 1/19/16 Depart: 1/20/16
1466		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/18/2016	Paradies	\$ 10.99	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	lunch at airport	Nader Tavangar;	Meals/Beverages	Individual	
1467		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/19/2016	RC 214 Steakhouse	\$ 339.03	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	dinner with donor (K. Karakaya)	K Karakaya; Nader Tavangar;	Meals/Beverages	Group	
1468		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/19/2016	Sands Concession	\$ 10.76	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	refreshments	Nader Tavangar;	Meals/Beverages	Individual	
1469	10	2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/18/2016	SHOT Show	\$ 250.00	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	entry fees for convention	Dionel M Avilez; Lance Olson; Jon Carter; Eric van Horn; Anna Maria Hofman;	Miscellaneous	Other	Dional M. Aviles - Exhibitor guest - NRA - \$50 Lance Olson - Exhibitor guest - NRA - \$50 Jon Carter - Exhibitor guest - NRA - \$50
1470		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/19/2016	Union Cab	\$ 21.80	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	taxi return from convention floor	Nader Tavangar;	Auto	Taxi	
1471		2017	147112	EXP-10053	1/3/17 - 2/22/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/18/2017	Venetian	\$ 390.88	Las Vegas, NV	Misc OOP requests as directed	Hotel room and tax - D. Aviles requested by TM	TM;	Travel	Lodging	
1472		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/19/2016	VeriFone	\$ 22.81	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	taxi to convention floor from hotel	Nader Tavangar;	Auto	Taxi	Start: 1/19/16 21:05 End: 1/19/16 21:15
1473		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/20/2016	VeriFone	\$ 23.66	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	taxi form convention floor to hotel	Nader Tavangar;	Auto	Taxi	Start: 1/20/16 16:17 End: 1/20/16 16:27
1474		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/19/2016	VeriFone	\$ 28.18	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	taxi to convention	Nader Tavangar;	Auto	Taxi	Start: 1/19/16 3:27pm End: 1/19/16 3:45pm
1475	10	2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/19/2016	Walgreens	\$ 32.41	Las Vegas, NV	Travel with Wayne to las Vegas for Shot show	sundries for Wayne	Wayne;	Miscellaneous	Other	
1476		2017	147112	EXP-10040	2/6/17 - 2/20/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/6/2017	Cash Tips	\$ 20.00	Los Angeles, CA	Travel to CA for St. H speech/presentation (NRAH)	Driver tip LA airport to hotel	Nader Tavangar;	Miscellaneous	Tips	
1477		2017	147112	EXP-10040	2/6/17 - 2/20/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/6/2017	Cash Tips	\$ 40.00	Los Angeles, CA	Travel to CA for St. H speech/presentation (NRAH)	LA airport valet luggage x3	Nader Tavangar;	Miscellaneous	Tips	

1478		2017	147112	EXP-10040	2/6/17 - 2/20/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/10/2017	Cash Tips	\$ 40.00	Los Angeles, CA	Travel to CA for St. H speech/presentation (NRAH)	LA airport valet luggage x3	Nader Tavangar;	Miscellaneous	Tips	
1479		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/19/2016	21C Hotel	\$ 275.60	Louisville, KY	Louisville Annual Meeting	Lunch for W,TM,MD,NT,MH,AF,CC,CM,WL,BP,HM	W; TM; MD; NT; MH; AF; CC; CM; WL; BP; HM;	Meals/Beverages	Group	
1480		2016	142347	EXP-8580	5/24/16 to 9/8/16	Nader Tavangar	EVP / Managing Director at The Mercury Group	5/24/2016	21C Hotel	\$ 579.19	Louisville, KY	Misc travel expenses related to travel with W and special projects (SG)	additional night room and tax during Louisville annual meeting (see exp 7748)	Nader Tavangar;	Travel	Lodging	
1481		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/19/2016	21C Hotel	\$ 5,041.21	Louisville, KY	Louisville Annual Meeting	hotel stay, laundry and dining NT	Nader Tavangar;	Travel	Lodging	Guest: Nader Tavangar Arrive: 5/15/16 Depart: 5/24/16
1482		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/18/2016	Cash Tips	\$ 120.00	Louisville, KY	Louisville Annual Meeting	to restaurant employees/expeditors/hostess/assistance with lunch catering	Unknown;	Miscellaneous	Tips	
1483		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/22/2016	El Camino	\$ 52.40	Louisville, KY	Louisville Annual Meeting	lunch with J. Carter and N. Tavangar	J Carter; N Tavangar;	Meals/Beverages	Group	
1484		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/19/2016	Jack Fry's Restaurant	\$ 211.37	Louisville, KY	Louisville Annual Meeting	dinner: Jon Carter, B. Powers, N. Tavangar	Jon Carter; B Powers; N Tavangar;	Meals/Beverages	Group	
1485		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/17/2016	Proof of Main	\$ 1,488.00	Louisville, KY	Louisville Annual Meeting	Dinner: TM<MD, JP,CP,W,S,BS,TS,NT	TM; MD; JP; CP; W; S; BS; TS; NT;	Meals/Beverages	Group	
1486		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/16/2016	Starbucks	\$ 8.43	Louisville, KY	Louisville Annual Meeting	breakfast	Nader Tavangar;	Meals/Beverages	Individual	
1487		2018	158521	9D47EF1FE0084EZB8319	5/8/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/19/2018	Ritz Carlton	\$ 41.98	McLean, VA	May18	Dinner - NT during AV event for CNP for Pres OLN	NT;	Travel	Lodging	Date: 05/19/18 Amount: \$34.98 Tip: \$7.00
1488	10	2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/3/2017	Boyt Harness	\$ 192.42	Mt. Juliet, TN	Travel to LV SCI Show	duffle bag purchase requested by S for return items	S;	Miscellaneous	Other	
1489		2017	150823	EXP-10877	5/20/2017 - 7/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/8/2017	Cash Tips	\$ 40.00	Nashville, TN	Travel to Nashville for CMA/Belmont meetings and mileage report	DC airport luggage assistance (front valet and rear valet (4 valet/3 passengers)	Nader Tavangar;	Miscellaneous	Tips	
1490		2017	150823	EXP-10877	5/20/2017 - 7/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/8/2017	Cash Tips	\$ 40.00	Nashville, TN	Travel to Nashville for CMA/Belmont meetings and mileage report	Travel to Nashville for CMA/Belmont meetings	Nader Tavangar;	Miscellaneous	Tips	
1491		2017	150823	EXP-10877	5/20/2017 - 7/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/8/2017	Cash Tips	\$ 80.00	Nashville, TN	Travel to Nashville for CMA/Belmont meetings and mileage report	Nashville Hotel bellman tip for luggage assistance (3 guests)	Nader Tavangar;	Miscellaneous	Tips	
1492	10	2017	150457	4D48C7B00DD4454AB1BA	6/22/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/16/2017	Four Seasons	\$ 8.13	Nashville, TN	Travel to Nashville for CMA Meetings, Belmont U	sundries for WLP speaking event	WLP;	Travel	Lodging	
1493		2017	150457	9C0D88CF6A9D4CA187AB	6/16/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/9/2017	Signature Transportation	\$ 672.00	Nashville, TN	June expenses	Transportation services in Nashville for Christy DeGiusti	Nader Tavangar;	Auto	Car Service	
1494	5	2017	150457	4D48C7B00DD4454AB1BA	6/22/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/8/2017	Ticketmaster Ticket	\$ 55.61	Nashville, TN	Travel to Nashville for CMA Meetings, Belmont U	Ticketed event with W during trip to nashville for meetings	Nader Tavangar;	Miscellaneous	Gift	
1495		2017	150457	4D48C7B00DD4454AB1BA	6/22/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/15/2017	Walgreens	\$ 7.31	Nashville, TN	Travel to Nashville for CMA Meetings, Belmont U	waters for security	Nader Tavangar;	Miscellaneous	Other	
1496		2017	149459	EXP-10511	3/22/17 - 5/10/17	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	3/24/2017	21C Hotel	\$ 784.11	Oklahoma City, OK	Travel to OKC for meetings with W/AM re CG presentation and AM discussion (SK)	hotel room and tax, plus breakfast for N. Travangar and drinks for J. Powell, NT, and MM	N Tavangar; J Powell; MM;	Travel	Lodging	
1497		2017	149459	EXP-10511	3/22/17 - 5/10/17	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	3/22/2017	Cash Tips	\$ 20.00	Oklahoma City, OK	Travel to OKC for meetings with W/AM re CG presentation and AM discussion (SK)	Bellman assistance with luggage for two	Nader Tavangar;	Miscellaneous	Tips	
1498		2017	149459	EXP-10511	3/22/17 - 5/10/17	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	3/24/2017	Cash Tips	\$ 20.00	Oklahoma City, OK	Travel to OKC for meetings with W/AM re CG presentation and AM discussion (SK)	Bellman assistance with luggage for two	Nader Tavangar;	Miscellaneous	Tips	
1499	10	2018	154707	6E0F5662264C4B639269	1/16/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	1/4/2018	Favor Gas Station	\$ 8.52	Oklahoma City, OK	January	coffee with W/TS during OKC meeting with donor	W; TS;	Meals/Beverages	Group	
1500	10	2017	143169	EXP-8715	9/17/2016 - 9/23/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/17/2016	Hertz	\$ 236.94	Oklahoma City, OK	Travel expenses for meetings (OKC and Dallas) with W	OKC car rental - W/TS donor meeting	W; TS;	Auto	Car Rental	
1501		2017	149459	EXP-10511	3/22/17 - 5/10/17	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	3/23/2017	St. Anthony Hospital Starbucks	\$ 6.34	Oklahoma City, OK	Travel to OKC for meetings with W/AM re CG presentation and AM discussion (SK)	Coffee for W, WP, NT	W; WP; NT;	Meals/Beverages	Group	
1502		2018	155996	346C1D9C8C2049D6B71F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/19/2018	Four Seasons	\$ 81.10	Orlando, FL	Feb18	Lunch NT/SLP return travel from summit site visit	NT; SLP;	Travel	Lodging	
1503		2016	141517	EXP-8051	3/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	4/19/2016	MediaQuest	\$ 2,737.06	Pittsburg, PA	NR OOP miscellaneous expenses. (SG)	AV for Wayne/TM at Duquesne club	Wayne; TM;	Miscellaneous	Other	

1504	5	2016	139727	EXP-7642	4/15/2016 to 5/25/2016	Danielle Gregory	Executive Assistant	4/25/2016	Smoke Zone	\$ 2,000.00	Providence, RI	NR OOP misc. Expenses/ Charleston SC trip for donor event at Brays Island- Wayne Speech (SG)	request from T. Makris to purchase items for donors	Nader Tavangar;	Miscellaneous	Gift	
1505	5	2016	142347	EXP-8320	8/5/16 to 8/15/16	Shahada Kari	Production Assistant	8/5/2016	Smoke Zone	\$ 2,100.00	Providence, RI	August NR OOP Expenses	Gifts for donors requested by T. Makris/T. Schroop	T Makris; T Schropp;	Miscellaneous	Gift	
1506		2016	142347	EXP-8580	5/24/16 to 9/8/16	Nader Tavangar	EVP / Managing Director at The Mercury Group	6/29/2016	Bar Bocce	\$ 36.52	Sausalito, CA	Misc travel expenses related to travel with W and special projects (SG)	dinner NT during travel to SF for HG A&F reshoot	Nader Tavangar;	Meals/Beverages	Individual	
1507		2016	139727	EXP-7404	4/15/2016 to 5/17/2016	Danielle Gregory	Executive Assistant	4/15/2016	Cash Tips	\$ 20.00	South Carolina	Travel with Wayne to South Carolina for fundraising event (SG)	hotel valet car	Nader Tavangar;	Miscellaneous	Tips	
1508		2016	139727	EXP-7404	4/15/2016 to 5/17/2016	Danielle Gregory	Executive Assistant	4/15/2016	Cash Tips	\$ 20.00	South Carolina	Travel with Wayne to South Carolina for fundraising event (SG)	tip - SC airport valet - luggage	Nader Tavangar;	Miscellaneous	Tips	
1509		2016	139727	EXP-7404	4/15/2016 to 5/17/2016	Danielle Gregory	Executive Assistant	4/15/2016	Cash Tips	\$ 20.00	South Carolina	Travel with Wayne to South Carolina for fundraising event (SG)	tip - SC airport valet - rental car	Nader Tavangar;	Miscellaneous	Tips	
1510		2017	150457	EXP-10789	4/21/2017- 6/27/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/22/2017	Charleston Airport	\$ 21.54	South Carolina	Travel to SC for HLF donnor event	Lunch NT	NT;	Meals/Beverages	Individual	
1511	10	2018	154261	EXP-11256	11/2/17 to 11/8/17	Nader Tavangar	EVP / Managing Director	11/6/2017	Carey International	\$ 150.70	Texas	Travel to TX - Race sponsorship	Carey - car service requested by W for collection from TX Speedway to hotel	W;	Auto	Car Service	
1512		2018	154261	EXP-11256	11/2/17 to 11/8/17	Nader Tavangar	EVP / Managing Director	11/4/2017	Cash Tips	\$ 20.00	Texas	Travel to TX - Race sponsorship	tip - concierge assistance with car rental	Nader Tavangar;	Miscellaneous	Tips	
1513		2018	154261	EXP-11256	11/2/17 to 11/8/17	Nader Tavangar	EVP / Managing Director	11/5/2017	Cash Tips	\$ 20.00	Texas	Travel to TX - Race sponsorship	tip - concierge rental car return assistance	Nader Tavangar;	Miscellaneous	Tips	
1514		2018	154261	EXP-11256	11/2/17 to 11/8/17	Nader Tavangar	EVP / Managing Director	11/4/2017	Cash Tips	\$ 20.00	Texas	Travel to TX - Race sponsorship	tip - driver from airport to hotel	Nader Tavangar;	Miscellaneous	Tips	
1515		2018	154261	EXP-11256	11/2/17 to 11/8/17	Nader Tavangar	EVP / Managing Director	11/6/2017	Cash Tips	\$ 20.00	Texas	Travel to TX - Race sponsorship	tip - driver tip - to airport for invited guests	Nader Tavangar;	Miscellaneous	Tips	
1516		2018	154261	EXP-11256	11/2/17 to 11/8/17	Nader Tavangar	EVP / Managing Director	11/4/2017	Cash Tips	\$ 20.00	Texas	Travel to TX - Race sponsorship	tip - hotel valet - car assistance in/out	Nader Tavangar;	Miscellaneous	Tips	
1517		2018	154261	EXP-11256	11/2/17 to 11/8/17	Nader Tavangar	EVP / Managing Director	11/5/2017	Cash Tips	\$ 20.00	Texas	Travel to TX - Race sponsorship	tip - hotel valet - car assistance in/out	Nader Tavangar;	Miscellaneous	Tips	
1518		2018	154261	EXP-11256	11/2/17 to 11/8/17	Nader Tavangar	EVP / Managing Director	11/5/2017	Cash Tips	\$ 20.00	Texas	Travel to TX - Race sponsorship	tip - hotel valet - car assistance in/out	Nader Tavangar;	Miscellaneous	Tips	
1519		2018	154261	EXP-11256	11/2/17 to 11/8/17	Nader Tavangar	EVP / Managing Director	11/4/2017	Cash Tips	\$ 20.00	Texas	Travel to TX - Race sponsorship	tip - hotel valet (luggage assistance x 2)	Nader Tavangar;	Miscellaneous	Tips	
1520		2017	145564	EXP-9523	11/3/16 - 12/22/16	Nader Tavangar	EVP / Managing Director at The Mercury Group	12/6/2016	Cash Tips	\$ 40.00	Texas	executive travel and misc purchases	DC airport valet tip - travel to TX for AM current events mtg	Nader Tavangar;	Miscellaneous	Tips	
1521		2017	145564	EXP-9523	11/3/16 - 12/22/16	Nader Tavangar	EVP / Managing Director at The Mercury Group	12/6/2016	Cash Tips	\$ 40.00	Texas	executive travel and misc purchases	Hotel valet - luggage W, TM, NT during TX meeting for current events comm/CCL	W; TM; NT;	Miscellaneous	Tips	
1522		2018	154261	EXP-11256	11/2/17 to 11/8/17	Nader Tavangar	EVP / Managing Director	11/4/2017	Cash Tips	\$ 40.00	Texas	Travel to TX - Race sponsorship	tip - airport valet luggage	Nader Tavangar;	Miscellaneous	Tips	
1523		2018	154261	EXP-11256	11/2/17 to 11/8/17	Nader Tavangar	EVP / Managing Director	11/5/2017	Cash Tips	\$ 100.00	Texas	Travel to TX - Race sponsorship	tip - driver tip - for invited guests from track to hotel	Nader Tavangar;	Miscellaneous	Tips	

1524		2018	154261	EXP-11256	11/2/17 to 11/8/17	Nader Tavangar	EVP / Managing Director	11/5/2017	Cash Tips	\$ 100.00	Texas	Travel to TX - Race sponsorship	tip - rack track runner assistance with donors (x2 - \$0 each)	Nader Tavangar;	Miscellaneous	Tips	
1525		2017	145564	EXP-9523	11/3/16 - 12/22/16	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/3/2016	Hertz	\$ 1,466.14	Texas	executive travel and misc purchases	travel with W for AM current events meeting and Texas Race	Nader Tavangar;	Auto	Car Rental	
1526	5	2018	154707	6EOF5662264C48639269	1/16/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	1/19/2018	Old Palace LLC	\$ 1,000.00	Thousand Oaks, CA	January	Donor gifts requested by TM	TM;	Miscellaneous	Gift	
1527	5	2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/8/2017	Old Palace LLC	\$ 1,050.00	Thousand Oaks, CA	December	items for donors requested by TM	TM;	Miscellaneous	Gift	
1528	10; 5	2018	154707	6EOF5662264C48639269	1/16/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	1/3/2018	Old Palace LLC	\$ 1,180.00	Thousand Oaks, CA	January	Donor items requested by TM/TS	TM; TS;	Miscellaneous	Gift	
1529	10; 5	2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/6/2017	Old Palace LLC	\$ 5,870.00	Thousand Oaks, CA	December	Donor items requested by TM/TS	TM; TS;	Miscellaneous	Gift	Date: 12/05/17 Miscellaneous material Amount \$5870
1530		2017	148749	EXP-10519	4/20/2017 - 5/10/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/20/2017	AC Limo	\$ 270.00	unknown	Travel with W and TS for HLF fundraiser in SC (SK)	Roundtrip car service from airport to event venue	Nader Tavangar;	Auto	Car Service	
1531		2016	141517	EXP-8051	3/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	4/4/2016	Agent Fee	\$ 35.00	unknown	NR OOP miscellaneous expenses. (SG)	Gayle travel agent fee for travel	Nader Tavangar;	Travel	Other	
1532		2016	141517	EXP-8078	7/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	7/6/2016	Amangani	\$ 3,022.20	unknown	Travel to WY for speaking engagement (SG)	hotel room and tax and breakfast for NT	Nader Tavangar;	Travel	Lodging	
1533	5	2016	139727	EXP-7642	4/15/2016 to 5/25/2016	Danielle Gregory	Executive Assistant	5/9/2016	Amazon	\$ 91.56	unknown	NR OOP misc. Expenses/ Charleston SC trip for donor event at Brays Island- Wayne Speech (SG)	purchase football for signature to place in auction for fundraiser	Unknown;	Miscellaneous	Gift	
1534	10	2017	148014	EXP-10311	3/30/2017 - 4/3/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	3/30/2017	Amazon	\$ 174.78	unknown	No description provided	Espresso machine requested J. Powell	J Powell;	Miscellaneous	Other	
1535		2016	137631	EXP-7195	3/3/2016 - 3/25/2016	Danielle Gregory	Executive Assistant	3/24/2016	American Airlines	\$ (1,291.10)	unknown	Correction from previous expense report/ March NR OOP expenses	Cred for American Airlines report (#6672) ticket never issued	Nader Tavangar;	Travel	Airfare	
1536		2017	150823	BEE94B9B32324293B110	7/14/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/16/2017	American Airlines	\$ (650.20)	unknown	July expenses	AA Airfare credit	Nader Tavangar;	Travel	Airfare	
1537		2017	150457	4D48C7B00DD4454AB1BA	6/22/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/1/2017	American Airlines	\$ (648.20)	unknown	Travel to Nashville for CMA Meetings, Belmont U	Credit for flight not taken	Nader Tavangar;	Travel	Airfare	
1538		2017	150457	4D48C7B00DD4454AB1BA	6/22/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/1/2017	American Airlines	\$ (648.20)	unknown	Travel to Nashville for CMA Meetings, Belmont U	Credit for flight not taken	Nader Tavangar;	Travel	Airfare	
1539	10	2018	159388	40613652050848B7B98E	6/6/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/2/2018	American Airlines	\$ (230.01)	unknown	Nader Tavangar Expense Report (Concur)	revised flight itinerary during travel arrangemenTyler Schropp to dallas	Tyler Schropp;	Travel	Airfare	
1540		2018	156967	71877DD1FE2845CAA329	3/9/2018	Nader Tavangar	EVP / Managing Director Mercury Group	3/15/2018	American Airlines	\$ (117.94)	unknown	March 19	Unknown	Nader Tavangar;	Travel	Airfare	
1541		2017	153476	FEC63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/12/2017	American Airlines	\$ 2.00	unknown	October	There was a \$2 fare difference due to travel date change	Nader Tavangar;	Travel	Airfare	
1542		2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	1/27/2016	American Airlines	\$ 13.96	unknown	Travel with Wayne to SCL	seat upgrade	Nader Tavangar;	Travel	Airfare	
1543		2017	150457	EXP-10787	3/23/2017- 6/27/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	3/23/2017	American Airlines	\$ 18.18	unknown	Travel with W to OKC for CG launch review/AM 17 preparation	lunch	Nader Tavangar;	Meals/Beverages	Individual	
1544		2018	156967	71877DD1FE2845CAA329	3/9/2018	Nader Tavangar	EVP / Managing Director Mercury Group	3/9/2018	American Airlines	\$ 19.27	unknown	March 19	Flight change - fare difference travel to Denver	Nader Tavangar;	Travel	Airfare	

1545		2017	150457	EXP-10789	4/21/2017-6/27/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/21/2017	American Airlines	\$ 25.00	unknown	Travel to SC for HLF donor event	luggage fee	Nader Tavangar;	Travel	Airfare	
1546		2017	147112	EXP-10053	1/3/17 - 2/22/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/6/2017	American Airlines	\$ 33.71	unknown	Misc OOP requests as directed	upgraded seating assignment for special guests of honor attending H2H gala - T. Kyle family	T Kyle;	Travel	Airfare	
1547		2017	147112	EXP-10053	1/3/17 - 2/22/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/6/2017	American Airlines	\$ 33.71	unknown	Misc OOP requests as directed	upgraded seating assignment for special guests of honor attending H2H gala - T. Kyle family	T Kyle;	Travel	Airfare	
1548		2017	147112	EXP-10053	1/3/17 - 2/22/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/6/2017	American Airlines	\$ 33.71	unknown	Misc OOP requests as directed	upgraded seating assignment for special guests of honor attending H2H gala - T. Kyle family	T Kyle;	Travel	Airfare	
1549		2017	147112	EXP-10053	1/3/17 - 2/22/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/6/2017	American Airlines	\$ 35.06	unknown	Misc OOP requests as directed	upgraded seating assignment for special guests of honor attending H2H gala - T. Kyle family	T Kyle;	Travel	Airfare	
1550		2018	154707	F4EC047425544C8DA759	1/31/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	1/19/2018	American Airlines	\$ 78.56	unknown	JAN18	Flight seat change for JC approved by TM during travel to SCI	JC;	Travel	Airfare	
1551		2017	147112	EXP-10053	1/3/17 - 2/22/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/6/2017	American Airlines	\$ 89.20	unknown	Misc OOP requests as directed	One-way fare return from DC to DFW - T. Kyle family	T Kyle;	Travel	Airfare	
1552		2017	147112	EXP-10053	1/3/17 - 2/22/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/6/2017	American Airlines	\$ 89.20	unknown	Misc OOP requests as directed	One-way fare return from DC to DFW - T. Kyle family	T Kyle;	Travel	Airfare	
1553		2017	147112	EXP-10053	1/3/17 - 2/22/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/6/2017	American Airlines	\$ 89.20	unknown	Misc OOP requests as directed	One-way fare return from DC to DFW - T. Kyle family	T Kyle;	Travel	Airfare	
1554		2017	147112	EXP-10053	1/3/17 - 2/22/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/6/2017	American Airlines	\$ 89.20	unknown	Misc OOP requests as directed	One-way fare return from DC to DFW - T. Kyle family	T Kyle;	Travel	Airfare	
1555		2016	139727	EXP-7404	4/15/2016 to 5/17/2016	Danielle Gregory	Executive Assistant	4/15/2016	American Airlines	\$ 182.10	unknown	Travel with Wayne to South Carolina for fundraising event (SG)	airfare from SC to DC	Nader Tavangar;	Travel	Airfare	
1556		2017	143169	EXP-8653	8/31/2016 - 9/16/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/2/2016	American Airlines	\$ 200.00	unknown	Travel to DFW, OKC, and Louisville - nraH and DA (SG)	Airefare change fee	Nader Tavangar;	Travel	Airfare	
1557		2016	138653	EXP-7331	4/4/2016 - 4/11/2016	Danielle Gregory	Executive Assistant	4/5/2016	American Airlines	\$ 230.10	unknown	Travel with Wayne to NC for DA fundraising event	Travel with Wayne to NC for DA fundraising event	Nader Tavangar;	Travel	Airfare	
1558		2018	155996	346CID9C8C2049D6B71F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/16/2018	American Airlines	\$ 313.30	unknown	Feb18	Meeting with W to discuss current events and rehearse CPAC	Nader Tavangar;	Travel	Airfare	
1559		2016	136859	EXP-6925	2/1/2016 - 2/19/2016	Danielle Gregory	Executive Assistant	2/1/2016	American Airlines	\$ 358.09	unknown	Travel with Chris Cox to Dallas for commercial shoot	air travel from DC to Dallas	Nader Tavangar;	Travel	Airfare	
1560		2017	152775	7F8296F587114923A0C7	9/7/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/19/2017	American Airlines	\$ 364.20	unknown	September	Return travel from DFW following WLF Summit	Nader Tavangar;	Travel	Airfare	
1561		2017	143169	EXP-8653	8/31/2016 - 9/16/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	8/31/2016	American Airlines	\$ 451.10	unknown	Travel to DFW, OKC, and Louisville - nraH and DA (SG)	Airfare to Dallas	Nader Tavangar;	Travel	Airfare	
1562		2017	153476	FEC63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/28/2017	American Airlines	\$ 468.20	unknown	October	Travel to Nashville for NR/DW event requested by TS/W	TS; W;	Travel	Airfare	
1563		2018	154706/155170	CDE5ECC7CC614FEAABD5	12/31/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/27/2017	American Airlines	\$ 489.00	unknown	December Expenses	Travel change fee to meet with M. Pepper	Nader Tavangar;	Travel	Airfare	
1564		2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	1/27/2016	American Airlines	\$ 498.10	unknown	Travel with Wayne to SCI	Flight from Dallas to Ft. Worth	Nader Tavangar;	Travel	Airfare	

1565		2017	143169	EXP-8825	9/12/2016 - 10/4/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/21/2016	American Airlines	\$ 527.10	unknown	Donor materials requested by TM and TS and travel with WLP	Travel from DFW to DC following W meeting on HLF	Nader Tavangar;	Travel	Airfare	
1566		2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/8/2017	American Airlines	\$ 642.41	unknown	December	Travel to Dallas for mtg with W to discuss current events and co	Nader Tavangar;	Travel	Airfare	Flight date: 01/02/18 DCA to DFW Flight date: 01/05/18 DFW to DCA
1567		2017	150457	EXP-10814	2/3/2017-6/30/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/26/2017	American Airlines	\$ 648.20	unknown	(WBW) - Misc NRA Charges	Return travel from Dallas with W for meetings with AM (offsetting credit reported in Concur)	Nader Tavangar;	Travel	Airfare	
1568		2017	152775	7F8296F587114923A0C7	9/7/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/20/2017	American Airlines	\$ 648.20	unknown	September	Return travel from DFW for mtgs with TS/W SMI for BPS/NRA event	Nader Tavangar;	Travel	Airfare	
1569		2017	150457	EXP-10814	2/3/2017-6/30/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/17/2017	American Airlines	\$ 648.20	unknown	(WBW) - Misc NRA Charges	Travel to Dallas with W for meetings with AM (Offsetting credit reported in Concur)	Nader Tavangar;	Travel	Airfare	
1570		2017	150457	4D48C7B00DD4454AB1BA	6/22/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/13/2017	American Airlines	\$ 650.20	unknown	Travel to Nashville for CMA Meetings, Belmont U	airfare for travel to dfw	Nader Tavangar;	Travel	Airfare	
1571		2017	150457	4D48C7B00DD4454AB1BA	6/22/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/1/2017	American Airlines	\$ 651.20	unknown	Travel to Nashville for CMA Meetings, Belmont U	Travel to Dallsa for presentation on CFF, Tyler OOA, W YWLS even	Nader Tavangar;	Travel	Airfare	
1572		2018	159388	40613652050848B7B98E	6/6/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/31/2018	American Airlines	\$ 724.21	unknown	Nader Tavangar Expense Report (Concur)	Travel to Dallas with OLN for meeting with CW/HM on AH and new F	Nader Tavangar;	Travel	Airfare	
1573		2018	159388	40613652050848B7B98E	6/6/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/29/2018	American Airlines	\$ 724.21	unknown	Nader Tavangar Expense Report (Concur)	Travel to Dallas with OLN for meeting with CW/HM on AH and new F	Nader Tavangar;	Travel	Airfare	
1574		2017	150823	C9DE02FA6577488598C5	7/26/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	7/24/2017	American Airlines	\$ 743.40	unknown	July expenses 2	Travel to Dallas for Carry Guard Expo meeting	Nader Tavangar;	Travel	Airfare	
1575		2018	159388	40613652050848B7B98E	6/6/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/14/2018	American Airlines	\$ 810.40	unknown	Nader Tavangar Expense Report (Concur)	Travel for LH from ATL to DC for DC Project Girl and Gun speaking	LH;	Travel	Airfare	
1576		2017	150457	4D48C7B00DD4454AB1BA	6/22/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/1/2017	American Airlines	\$ 1,012.20	unknown	Travel to Nashville for CMA Meetings, Belmont U	Travel with @ to Nashville for CMA, Belmont	Nader Tavangar;	Travel	Airfare	
1577		2016	138653	EXP-7403	4/10/2016 - 4/19/2016	Danielle Gregory	Executive Assistant	4/10/2106	American Airlines	\$ 1,014.20	unknown	Travel with Wayne to Dallas for meetings with AM (SG)	Roundtrip airfare from DC to Dallas	Nader Tavangar;	Travel	Airfare	
1578		2016	136165	EXP-6672	1/6/2016 to 1/25/2016	Danielle Gregory	Executive Assistant	1/14/2016	American Airlines	\$ 1,291.10	unknown	January OOP expenses	travel to Dallas for video shoot and meeting/presentation on upcoming	Nader Tavangar;	Travel	Airfare	
1579		2017	148749	EXP-10519	4/20/2017 - 5/10/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/21/2017	American Airlines	\$ 1,455.21	unknown	Travel with W and TS for HLF fundraiser in SC (SK)	One-way airfare	Nader Tavangar;	Travel	Airfare	
1580		2018	154261	C74AE674200D42CABE50	11/8/2017	Nader Tavangar	EVP / Managing Director	11/2/2017	American Airlines	\$ 1,543.20	unknown	November	Travel to TX for race sponsorship	Nader Tavangar;	Travel	Airfare	
1581		2018	157570	8F41F718E3D441568868	4/5/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	3/26/2018	American Airlines	\$ 1,573.21	unknown	April18	Travel to Dallas for meeting with W for AM confab	Nader Tavangar;	Travel	Airfare	Flight Date: 04/08/18 DCA to DFW
1582		2018	155996	346C1D9C8C2049D6B71F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/14/2018	American Airlines	\$ 1,872.00	unknown	Feb18	Travel to present CPAC speech/WLF fundraiser	Nader Tavangar;	Travel	Airfare	
1583		2016	136165	EXP-6783	1/15/2016 to 2/10/2016	Danielle Gregory	Executive Assistant	1/18/2016	American Airlines	\$ 1,926.10	unknown	Travel with Wayne to las Vegas for Shot show	airfare from DC to las Vegas	Nader Tavangar;	Travel	Airfare	Passenger: Nader Tavangar Origin City: DCA
1584		2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/12/2017	American Airlines	\$ 2,016.60	unknown	December	Airfare to/from Reno for ROF mag Shoot with A. Lee	Nader Tavangar;	Travel	Airfare	Flight Date: 12/19/2017 DCA to DFW to RNO Flight Date: 12/21/17

1585		2018	156967	71877DD1FE2845CAA329	3/9/2018	Nader Tavangar	EVP / Managing Director Mercury Group	3/9/2018	American Airlines	\$ 2,043.87	unknown	March 19	Travel to Denver for NDRATV presentation fro licensing meeting with outdoor channel	Nader Tavangar;	Travel	Airfare	
1586		2018	157570	8F41F718E3D441568868	4/5/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/2/2018	American Airlines	\$ 2,297.39	unknown	April 18	Travel to Dallas for meeting with T.S./CoPart and video shoot with S.	Nader Tavangar; M. Hammer;	Travel	Airfare	Flight Date: 04/05/18 DCA to DFW
1587		2018	157570	8F41F718E3D441568868	4/5/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/2/2018	American Airlines	\$ 2,350.40	unknown	April 18	Travel to Dallas to meet with WP for overview meeting with CEO	Nader Tavangar;	Travel	Airfare	Flight Date: 04/11/18 DCA to DFW
1588		2018	154707	6E0F5662264C4B639269	1/16/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	1/15/2018	American Airlines	\$ 2,404.61	unknown	January	Travel with TS to SHOT for NRA industry meetings/coordination	Nader Tavangar;	Travel	Airfare	
1589	10	2018	158521	9D47EF1FE0084EZB8319	5/8/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/7/2018	Apple Store	\$ 9.74	unknown	May 18	iPAD Pro requested by J. Powell for use during NRA Convention	J Powell;	Miscellaneous	Other	
1590	10	2018	158521	9D47EF1FE0084EZB8319	5/8/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/7/2018	Apple Store	\$ 85.52	unknown	May 18	iPAD Pro requested by J. Powell for use during NRA Convention	J Powell;	Miscellaneous	Other	
1591	10	2018	158521	9D47EF1FE0084EZB8319	5/8/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/7/2018	Apple Store	\$ 107.17	unknown	May 18	iPAD Pro requested by J. Powell for use during NRA Convention	J Powell;	Miscellaneous	Other	
1592	10	2018	158521	9D47EF1FE0084EZB8319	5/8/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/7/2018	Apple Store	\$ 1,243.79	unknown	May 18	iPAD Pro requested by J. Powell for use during NRA Convention	J Powell;	Miscellaneous	Other	
1593		2017	152775	EXP-11119	8/24/2017 - 8/24/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/24/2017	AT&T	\$ 60.00	unknown	NR Travel with G. Shepstone	one time charge for wireless international plan to maintain client/agency business	Nader Tavangar;	Miscellaneous	Telecommunications	
1594		2017	150457	9C0D88CF6A9D4CA187AB	6/16/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/8/2017	Athens Family Restaurant	\$ 111.19	unknown	June expenses	Lunch for NT , W, S, J, JW	NT; W; S; J; JW;	Meals/Beverages	Group	
1595		2016	138653	EXP-7331	4/4/2016 - 4/11/2016	Danielle Gregory	Executive Assistant	4/5/2016	Avis	\$ 234.93	unknown	Travel with Wayne to NC for DA fundraising event	Travel with Wayne to NC for DA fundraising event	Nader Tavangar;	Auto	Car Rental	
1596		2016	138653	EXP-7381	1/29/2016 - 4/15/2016	Danielle Gregory	Executive Assistant	1/29/2016	Barbizon Lighting	\$ 425.84	unknown	NR OOP Expenses	Gobo for fundraising event	Nader Tavangar;	Miscellaneous	Other	
1597	10	2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	2/6/2016	Beretta USA Corp	\$ 161.14	unknown	Travel with Wayne to SCI	extra bag for Susan to transport auction items for WLF lunch	Susan;	Miscellaneous	Other	
1598		2017	153476	FE63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/3/2017	Beverly Hills Hotel	\$ 6.57	unknown	October	Beverage charge from the room during ny stay	Nader Tavangar;	Travel	Lodging	
1599		2017	153476	FE63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/3/2017	Beverly Hills Hotel	\$ 3,703.46	unknown	October	Hotel room, tax, laundry, parking and food for NT during travel	NT;	Travel	Lodging	
1600		2017	148749	EXP-10518	4/7/2017 - 5/10/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/7/2017	Bigby Coffee	\$ 13.13	unknown	Travel with Wayne to MI for Hillsdale speech, then Dallas to meet with CC re CG, then return to DC (SK)	Coffee for W, MH, CK, NT	W; MH; CK; NT;	Meals/Beverages	Group	
1601		2017	150457	9C0D88CF6A9D4CA187AB	6/16/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/9/2017	Bistro Berry	\$ 18.57	unknown	June expenses	Lunch for NT at airport	NT;	Meals/Beverages	Individual	
1602		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/5/2016	Bobs Steak & Chop	\$ 565.04	unknown	travel to DFW for hunting presentation and race event	dinner BS NT TM KM MD	BS; NT; TM; KM; MD;	Meals/Beverages	Group	
1603	10	2018	155996	346C1D9C8C2049D6871F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/15/2018	Bohnan's Prime Steak	\$ 567.77	unknown	Feb 18	Travel with W/S/T for WLF AM fundraiser dinner during travel	W; S; T;	Meals/Beverages	Group	
1604		2017	151745	B03030AEC14E4D879E1D	8/2/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/17/2017	Cabela's	\$ 322.14	unknown	August	Travel with G Shepstone ROF member	Nader Tavangar; G Shepstone;	Miscellaneous	Other	
1605		2016	141517	EXP-8078	7/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	7/6/2016	Café Genevieve	\$ 68.18	unknown	Travel to WY for speaking engagement (SG)	lunch for W/NT	W; NT;	Meals/Beverages	Group	
1606		2016	143559	EXP-8999	10/5/2016- 10/21/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/7/2016	Carey International	\$ 191.80	unknown	Travel with Wayne for NRA business to Dallas (video shoot) and Bakersfield for speaking engagement	car service for Wayne in Dallas on 10/7	Nader Tavangar;	Auto	Car Service	
1607		2017	145564	EXP-9523	11/3/16 - 12/22/16	Nader Tavangar	EVP / Managing Director at The Mercury Group	12/6/2016	Carey International	\$ 477.45	unknown	executive travel and misc purchases	car services - paid by company account. Travel with W for AM current events	Nader Tavangar; W;	Auto	Car Service	
1608	10	2016	143559	EXP-8999	10/5/2016- 10/21/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/6/2016	Carey International	\$ 702.13	unknown	Travel with Wayne for NRA business to Dallas (video shoot) and Bakersfield for speaking engagement	car service for Wayne in Dallas on 10/5	Wayne;	Auto	Car Service	
1609	10	2016	143559	EXP-8999	10/5/2016- 10/21/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/6/2016	Carey International	\$ 1,460.42	unknown	Travel with Wayne for NRA business to Dallas (video shoot) and Bakersfield for speaking engagement	car service for Wayne in Dallas on 10/6	Wayne;	Auto	Car Service	
1610		2017	146420	EXP-9803	1/11/2017- 1/25/2017	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/13/2017	Cash Tips	\$ 5.00	unknown	Houston Safari Club Presentations (SG)	bellman package delivery	Nader Tavangar;	Miscellaneous	Tips	
1611		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/16/2016	Cash Tips	\$ 5.00	unknown	Louisville Annual Meeting	bellman room delivery	Nader Tavangar;	Miscellaneous	Tips	
1612		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/1/2017	Cash Tips	\$ 5.00	unknown	Travel to LV SCI Show	cab assistance - hotel bellman	Nader Tavangar;	Miscellaneous	Tips	
1613		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/1/2017	Cash Tips	\$ 5.00	unknown	Travel to LV SCI Show	cab assistance - hotel bellman (return)	Nader Tavangar;	Miscellaneous	Tips	
1614		2016	136859	EXP-6925	2/1/2016 - 2/19/2016	Danielle Gregory	Executive Assistant	2/2/2016	Cash Tips	\$ 5.00	unknown	Travel with Chris Cox to Dallas for commercial shoot	cash tip hotel valet luggage assistance	Nader Tavangar;	Miscellaneous	Tips	

1615		2018	155996	EXP-11616	1/17/2018 to 2/22/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/15/2018	Cash Tips	\$ 10.00	unknown	Misc expenses for multiple travel related requests on behalf of NRA	bell hop assistance at Argyle Club during WLF AM fundraiser baggage hold	Nader Tavangar;	Miscellaneous	Tips	
1616		2018	155996	EXP-11616	1/17/2018 to 2/22/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/16/2018	Cash Tips	\$ 10.00	unknown	Misc expenses for multiple travel related requests on behalf of NRA	bell hop assistance with luggage - hotel in Tallahassee during MH video shoot	Nader Tavangar;	Miscellaneous	Tips	
1617		2018	155996	EXP-11616	1/17/2018 to 2/22/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/16/2018	Cash Tips	\$ 10.00	unknown	Misc expenses for multiple travel related requests on behalf of NRA	bell hop assistance with luggage - hotel in Tallahassee during MH video shoot	Nader Tavangar;	Miscellaneous	Tips	
1618		2018	155996	EXP-11616	1/17/2018 to 2/22/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/15/2018	Cash Tips	\$ 10.00	unknown	Misc expenses for multiple travel related requests on behalf of NRA	bell hop assistance with luggage (SA, TX review CPAC speech/current events)	Nader Tavangar;	Miscellaneous	Tips	
1619		2017	146420	EXP-9803	1/11/2017-1/25/2017	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/13/2017	Cash Tips	\$ 10.00	unknown	Houston Safari Club Presentations (SG)	bellman assistance with presentation materials transfer to car	Nader Tavangar;	Miscellaneous	Tips	
1620		2016	136859	EXP-6932	2/13/2016 - 2/19/2016	Danielle Gregory	Executive Assistant	2/14/2016	Cash Tips	\$ 10.00	unknown	Travel to YFT H2H event	cash tip bell hop bag service for Montel	Nader Tavangar;	Miscellaneous	Tips	
1621		2016	136859	EXP-6925	2/1/2016 - 2/19/2016	Danielle Gregory	Executive Assistant	2/1/2016	Cash Tips	\$ 10.00	unknown	Travel with Chris Cox to Dallas for commercial shoot	cash tip hotel bellman-luggage room drop off	Nader Tavangar;	Miscellaneous	Tips	
1622		2016	136859	EXP-6925	2/1/2016 - 2/19/2016	Danielle Gregory	Executive Assistant	2/1/2016	Cash Tips	\$ 10.00	unknown	Travel with Chris Cox to Dallas for commercial shoot	cash tip hotel valet	Nader Tavangar;	Miscellaneous	Tips	
1623		2016	136859	EXP-6932	2/13/2016 - 2/19/2016	Danielle Gregory	Executive Assistant	2/14/2016	Cash Tips	\$ 10.00	unknown	Travel to YFT H2H event	cash tip valet package hold/drop off	Nader Tavangar;	Miscellaneous	Tips	
1624		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/30/2017	Cash Tips	\$ 10.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking engagements	Hotel bell hop luggage assistance to room	Nader Tavangar;	Miscellaneous	Tips	
1625		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/16/2016	Cash Tips	\$ 10.00	unknown	Louisville Annual Meeting	hotel bellman assistance with bags	Nader Tavangar;	Miscellaneous	Tips	
1626		2017	143169	EXP-8653	8/31/2016 - 9/16/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/12/2016	Cash Tips	\$ 10.00	unknown	Travel to DFW, OKC, and Louisville - nraH and DA (SG)	Hotel bellman baggage delivery	Nader Tavangar;	Miscellaneous	Tips	
1627		2017	143169	EXP-8653	8/31/2016 - 9/16/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/14/2016	Cash Tips	\$ 10.00	unknown	Travel to DFW, OKC, and Louisville - nraH and DA (SG)	Hotel car valet	Nader Tavangar;	Miscellaneous	Tips	
1628		2018	155996	EXP-11616	1/17/2018 to 2/22/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/19/2018	Cash Tips	\$ 10.00	unknown	Misc expenses for multiple travel related requests on behalf of NRA	hotel luggage assistance - during travel to Dallas to participate in current events mgmt. and CPAC speech rehearsal	Nader Tavangar;	Miscellaneous	Tips	
1629		2016	136165	EXP-6672	1/6/2016 to 1/25/2016	Danielle Gregory	Executive Assistant	1/11/2016	Cash Tips	\$ 10.00	unknown	January OOP expenses	hotel valet	Nader Tavangar;	Miscellaneous	Tips	
1630		2016	136165	EXP-6672	1/6/2016 to 1/25/2016	Danielle Gregory	Executive Assistant	1/13/2016	Cash Tips	\$ 10.00	unknown	January OOP expenses	hotel valet	Nader Tavangar;	Miscellaneous	Tips	
1631		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/3/2016	Cash Tips	\$ 10.00	unknown	travel to DFW for hunting presentation and race event	hotel valet - car	Nader Tavangar;	Miscellaneous	Tips	
1632		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/3/2016	Cash Tips	\$ 10.00	unknown	travel to DFW for hunting presentation and race event	hotel valet - car	Nader Tavangar;	Miscellaneous	Tips	
1633		2017	143169	EXP-8653	8/31/2016 - 9/16/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/12/2016	Cash Tips	\$ 10.00	unknown	Travel to DFW, OKC, and Louisville - nraH and DA (SG)	Hotel valet baggage hold	Nader Tavangar;	Miscellaneous	Tips	
1634		2017	143169	EXP-8653	8/31/2016 - 9/16/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/14/2016	Cash Tips	\$ 10.00	unknown	Travel to DFW, OKC, and Louisville - nraH and DA (SG)	Hotel valet car	Nader Tavangar;	Miscellaneous	Tips	
1635		2017	143169	EXP-8653	8/31/2016 - 9/16/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/15/2016	Cash Tips	\$ 10.00	unknown	Travel to DFW, OKC, and Louisville - nraH and DA (SG)	Hotel valet car	Nader Tavangar;	Miscellaneous	Tips	
1636		2017	147112	EXP-10040	2/6/17 - 2/20/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/7/2017	Cash Tips	\$ 10.00	unknown	Travel to CA for St. H speech/presentation (NRAH)	Hotel valet car assistance	Nader Tavangar;	Miscellaneous	Tips	
1637		2017	147112	EXP-10040	2/6/17 - 2/20/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/7/2017	Cash Tips	\$ 10.00	unknown	Travel to CA for St. H speech/presentation (NRAH)	Package delivery (printouts/hard drive)	Nader Tavangar;	Miscellaneous	Tips	
1638		2017	143169	EXP-8715	9/17/2016 - 9/23/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/20/2016	Cash Tips	\$ 10.00	unknown	Travel expenses for meetings (OKC and Dallas) with W	RC hotel bell hop	Nader Tavangar;	Miscellaneous	Tips	
1639		2017	143169	EXP-8715	9/17/2016 - 9/23/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/21/2016	Cash Tips	\$ 10.00	unknown	Travel expenses for meetings (OKC and Dallas) with W	RC hotel bell hop	Nader Tavangar;	Miscellaneous	Tips	
1640		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/4/2016	Cash Tips	\$ 10.00	unknown	travel to DFW for hunting presentation and race event	restaurant valet - car in and out	Nader Tavangar;	Miscellaneous	Tips	
1641		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/5/2016	Cash Tips	\$ 10.00	unknown	travel to DFW for hunting presentation and race event	restaurant valet - car in and out	Nader Tavangar;	Miscellaneous	Tips	
1642		2017	143169	EXP-8653	8/31/2016 - 9/16/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/14/2016	Cash Tips	\$ 10.00	unknown	Travel to DFW, OKC, and Louisville - nraH and DA (SG)	Restaurant valet car	Nader Tavangar;	Miscellaneous	Tips	

1643		2016	138653	EXP-7403	4/10/2016 - 4/19/2016	Danielle Gregory	Executive Assistant	4/11/2016	Cash Tips	\$ 10.00	unknown	Travel with Wayne to Dallas for meetings with AM (SG)	Tip hotel valet car	Nader Tavangar;	Miscellaneous	Tips	
1644		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/3/2017	Cash Tips	\$ 10.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking engagements	TX hotel bell hop luggage to room (NT)	NT;	Miscellaneous	Tips	
1645		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/4/2017	Cash Tips	\$ 10.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking engagements	TX hotel valet package delivery	Nader Tavangar;	Miscellaneous	Tips	
1646		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/29/2017	Cash Tips	\$ 10.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking engagements	UT hotel bell hop car park	Nader Tavangar;	Miscellaneous	Tips	
1647		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/29/2017	Cash Tips	\$ 10.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking engagements	UT hotel bell hop car return	Nader Tavangar;	Miscellaneous	Tips	
1648		2017	147112	EXP-10053	1/3/17 - 2/22/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/13/2017	Cash Tips	\$ 10.00	unknown	Misc OOP requests as directed	Valet car service in and out during YFT presentation	Nader Tavangar;	Miscellaneous	Tips	
1649		2016	143559	EXP-8999	10/5/2016-10/21/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/6/2016	Cash Tips	\$ 15.00	unknown	Travel with Wayne for NRA business to Dallas (video shoot) and Bakersfield for speaking engagement	Hotel staff assistance	Nader Tavangar;	Miscellaneous	Tips	
1650		2017	143169	EXP-8653	8/31/2016 - 9/16/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/15/2016	Cash Tips	\$ 20.00	unknown	Travel to DFW, OKC, and Louisville - nrah and DA (SG)	Airport valet car drop off	Nader Tavangar;	Miscellaneous	Tips	
1651		2017	149459	EXP-10512	2/15/17 - 5/10/17	Nader Tavangar	Executive VP / Managing Director at	2/15/2017	Cash Tips	\$ 20.00	unknown	Travel with W for meeting commercial	Airport valet luggage assistance	Nader Tavangar;	Miscellaneous	Tips	
1652		2017	153476	EXP-11208	10/17/2017 - 10/19/2017	Nader Tavangar	Executive VP / Managing Director at	10/19/2017	Cash Tips	\$ 20.00	unknown	Travel to Waltrip Charity event	Airport valet luggage assistance	Nader Tavangar;	Miscellaneous	Tips	
1653		2016	143559	EXP-8999	10/5/2016-	Nader Tavangar	EVP / Managing Director at The	10/7/2016	Cash Tips	\$ 20.00	unknown	Travel with Wayne for NRA business to	Baggage assistance DFW airport valet	Nader Tavangar;	Miscellaneous	Tips	
1654		2017	147112	EXP-10040	2/6/17 - 2/20/17	Nader Tavangar	EVP / Managing Director at The	2/10/2017	Cash Tips	\$ 20.00	unknown	Travel to CA for St. H speech/presentation	Bellman luggage assistance	Nader Tavangar;	Miscellaneous	Tips	
1655		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/16/2016	Cash Tips	\$ 20.00	unknown	Louisville Annual Meeting	bellman ship handling and deliver (galt	Nader Tavangar;	Miscellaneous	Tips	
1656		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/16/2016	Cash Tips	\$ 20.00	unknown	Louisville Annual Meeting	bellman shipping handling and delivery	Nader Tavangar;	Miscellaneous	Tips	
1657		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/3/2017	Cash Tips	\$ 20.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	CA driver hotel to airport	Nader Tavangar;	Miscellaneous	Tips	
1658		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/1/2017	Cash Tips	\$ 20.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	CA hotel valet car call assistance	Nader Tavangar;	Miscellaneous	Tips	
1659		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/2/2017	Cash Tips	\$ 20.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	CA hotel valet car call assistance	Nader Tavangar;	Miscellaneous	Tips	
1660		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/2/2017	Cash Tips	\$ 20.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	CA hotel valet car return assistance	Nader Tavangar;	Miscellaneous	Tips	
1661		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/2/2017	Cash Tips	\$ 20.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	CA hotel valet car return assistance	Nader Tavangar;	Miscellaneous	Tips	
1662		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/31/2017	Cash Tips	\$ 20.00	unknown	Travel to LV SCI Show	Car driver to airport	Nader Tavangar;	Miscellaneous	Tips	
1663		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/1/2017	Cash Tips	\$ 20.00	unknown	Travel to LV SCI Show	car driver to hotel	Nader Tavangar;	Miscellaneous	Tips	
1664		2017	150823	EXP-10920	7/20/2017 - 7/21/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	7/20/2017	Cash Tips	\$ 20.00	unknown	NRA Mileage and Travel	Cash advance for travel with Wayne to Florida for FONRA dinner	Nader Tavangar;	Miscellaneous	Tips	
1665		2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	2/7/2016	Cash Tips	\$ 20.00	unknown	Travel with Wayne to SCI	cash tip for driver from airport	Nader Tavangar;	Miscellaneous	Tips	
1666		2016	136859	EXP-6932	2/13/2016 - 2/19/2016	Danielle Gregory	Executive Assistant	2/13/2016	Cash Tips	\$ 20.00	unknown	Travel to YFT H2H event	cash tip for driver from event	Nader Tavangar;	Miscellaneous	Tips	
1667		2016	136859	EXP-6932	2/13/2016 - 2/19/2016	Danielle Gregory	Executive Assistant	2/13/2016	Cash Tips	\$ 20.00	unknown	Travel to YFT H2H event	cash tip for driver to chauffer Montel Williams from train station	Nader Tavangar;	Miscellaneous	Tips	
1668		2016	136859	EXP-6932	2/13/2016 - 2/19/2016	Danielle Gregory	Executive Assistant	2/14/2016	Cash Tips	\$ 20.00	unknown	Travel to YFT H2H event	cash tip for driver to chauffer Montel Williams to train station	Nader Tavangar;	Miscellaneous	Tips	
1669		2016	136859	EXP-6932	2/13/2016 - 2/19/2016	Danielle Gregory	Executive Assistant	2/13/2016	Cash Tips	\$ 20.00	unknown	Travel to YFT H2H event	cash tip for driver to event	Nader Tavangar;	Miscellaneous	Tips	
1670		2016	136859	EXP-6925	2/1/2016 - 2/19/2016	Danielle Gregory	Executive Assistant	2/1/2016	Cash Tips	\$ 20.00	unknown	Travel with Chris Cox to Dallas for commercial shoot	Cash tip hotel car service	Nader Tavangar;	Miscellaneous	Tips	
1671		2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	2/2/2016	Cash Tips	\$ 20.00	unknown	Travel with Wayne to SCI	cash tip hotel valet assistance with check in/luggage	Nader Tavangar;	Miscellaneous	Tips	
1672		2016	136859	EXP-6932	2/13/2016 - 2/19/2016	Danielle Gregory	Executive Assistant	2/14/2016	Cash Tips	\$ 20.00	unknown	Travel to YFT H2H event	cash tip security personnel walkthrough assistance	Nader Tavangar;	Miscellaneous	Tips	
1673		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/3/2016	Cash Tips	\$ 20.00	unknown	travel to DFW for hunting presentation and race event	concierge - rental car assistance	Nader Tavangar;	Miscellaneous	Tips	
1674		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/7/2016	Cash Tips	\$ 20.00	unknown	travel to DFW for hunting presentation and race event	concierge - rental car return	Nader Tavangar;	Miscellaneous	Tips	
1675		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/4/2016	Cash Tips	\$ 20.00	unknown	travel to DFW for hunting presentation and race event	concierge - restaurant reservation	Nader Tavangar;	Miscellaneous	Tips	
1676		2018	155996	EXP-11616	1/17/2018 to 2/22/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/15/2018	Cash Tips	\$ 20.00	unknown	Misc expenses for multiple travel related requests on behalf of NRA	concierge assistance with restaurant reservation during SA, TX travel to review CPAC speech/current events	Nader Tavangar;	Miscellaneous	Tips	

1677		2017	147112	EXP-10040	2/6/17 - 2/20/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/7/2017	Cash Tips	\$ 20.00	unknown	Travel to CA for St. H speech/presentation (NRAH)	Concierge car rental assistance	Nader Tavangar;	Miscellaneous	Tips	
1678		2016	143559	EXP-8999	10/5/2016-10/21/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/8/2016	Cash Tips	\$ 20.00	unknown	Travel with Wayne for NRA business to Dallas (video shoot) and Bakersfield for speaking engagement	concierge restaurant assistance		Miscellaneous	Tips	
1679		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/6/2017	Cash Tips	\$ 20.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking engagements	Concierge restaurant assistance - private room (lunch)	Nader Tavangar;	Miscellaneous	Tips	
1680		2017	153476	EXP-11208	10/17/2017 - 10/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/18/2017	Cash Tips	\$ 20.00	unknown	Travel to Waltrip Charity event	Concierge restaurant reservation	Nader Tavangar;	Miscellaneous	Tips	
1681		2016	136165	EXP-6672	1/6/2016 to 1/25/2016	Danielle Gregory	Executive Assistant	1/11/2016	Cash Tips	\$ 20.00	unknown	January OOP expenses	bell hop luggage - TM	TM;	Miscellaneous	Tips	
1682		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/21/2016	Cash Tips	\$ 20.00	unknown	Louisville Annual Meeting	J. Byrd (NRA guest) for lunch (no receipt)	J Byrd;	Miscellaneous	Tips	
1683		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/22/2016	Cash Tips	\$ 20.00	unknown	Louisville Annual Meeting	J. Byrd (NRA guest) for lunch (no receipt)	J Byrd;	Miscellaneous	Tips	
1684		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/1/2017	Cash Tips	\$ 20.00	unknown	Travel to LV SCI Show	DC airport valet (front) luggage	Nader Tavangar;	Miscellaneous	Tips	
1685		2017	143169	EXP-8715	9/17/2016 - 9/23/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/19/2016	Cash Tips	\$ 20.00	unknown	Travel expenses for meetings (OKC and Dallas) with W	DC airport front valet (TM/NT)	TM; NT;	Miscellaneous	Tips	
1686	10	2017	143169	EXP-8715	9/17/2016 - 9/23/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/19/2016	Cash Tips	\$ 20.00	unknown	Travel expenses for meetings (OKC and Dallas) with W	DC airport front valets (W/S)	W; S;	Miscellaneous	Tips	
1687		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/1/2017	Cash Tips	\$ 20.00	unknown	Travel to LV SCI Show	DC airport valet (rear) luggage	Nader Tavangar;	Miscellaneous	Tips	
1688		2017	148749	EXP-10518	4/7/2017 - 5/10/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/7/2017	Cash Tips	\$ 20.00	unknown	Travel with Wayne to MI for Hillsdale speech, then Dallas to meet with CC re CG, then return to DC (SK)	DC airport valet tip assistance with luggage	Nader Tavangar;	Miscellaneous	Tips	
1689		2017	143169	EXP-8715	9/17/2016 - 9/23/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/19/2016	Cash Tips	\$ 20.00	unknown	Travel expenses for meetings (OKC and Dallas) with W	DC driver to airport	Nader Tavangar;	Miscellaneous	Tips	
1690		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/31/2017	Cash Tips	\$ 20.00	unknown	Travel to LV SCI Show	DC valet luggage	Nader Tavangar;	Miscellaneous	Tips	
1691		2016	143559	EXP-8999	10/5/2016-10/21/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/5/2016	Cash Tips	\$ 20.00	unknown	Travel with Wayne for NRA business to Dallas (video shoot) and Bakersfield for speaking engagement	DFW airport valet for luggage assistance	Nader Tavangar;	Miscellaneous	Tips	
1692		2017	149459	EXP-10512	2/15/17 - 5/10/17	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/15/2017	Cash Tips	\$ 20.00	unknown	Travel with W for meeting commercial shoot with AM (SK)	DFW airport valet luggage assistance	Nader Tavangar;	Miscellaneous	Tips	
1693		2017	149459	EXP-10512	2/15/17 - 5/10/17	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/16/2017	Cash Tips	\$ 20.00	unknown	Travel with W for meeting commercial shoot with AM (SK)	DFW airport valet luggage assistance	Nader Tavangar;	Miscellaneous	Tips	
1694		2017	149459	EXP-10512	2/15/17 - 5/10/17	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/16/2017	Cash Tips	\$ 20.00	unknown	Travel with W for meeting commercial shoot with AM (SK)	DFW airport valet luggage assistance	Nader Tavangar;	Miscellaneous	Tips	
1695		2017	143169	EXP-8653	8/31/2016 - 9/16/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/14/2016	Cash Tips	\$ 20.00	unknown	Travel to DFW, OKC, and Louisville - nraH and DA (SG)	Hotel valet luggage (TM/NT)	TM; NT;	Miscellaneous	Tips	
1696	10	2017	143169	EXP-8653	8/31/2016 - 9/16/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/14/2016	Cash Tips	\$ 20.00	unknown	Travel to DFW, OKC, and Louisville - nraH and DA (SG)	OKC airport valet luggage (W, TS)	W; TS;	Miscellaneous	Tips	
1697		2017	148749	EXP-10518	4/7/2017 - 5/10/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/7/2017	Cash Tips	\$ 20.00	unknown	Travel with Wayne to MI for Hillsdale speech, then Dallas to meet with CC re CG, then return to DC (SK)	DFW airport valet tip assistance with luggage	Nader Tavangar;	Miscellaneous	Tips	

1698		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/20/2016	Cash Tips	\$ 20.00	unknown	Louisville Annual Meeting	driver	Nader Tavangar;	Miscellaneous	Tips	
1699		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/23/2016	Cash Tips	\$ 20.00	unknown	Louisville Annual Meeting	driver airport to office	Nader Tavangar;	Miscellaneous	Tips	
1700		2017	143169	EXP-8653	8/31/2016 - 9/16/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/15/2016	Cash Tips	\$ 20.00	unknown	Travel to DFW, OKC, and Louisville - nraH and DA (SG)	Driver from airport	Nader Tavangar;	Miscellaneous	Tips	
1701		2017	153476	EXP-11208	10/17/2017 - 10/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/18/2017	Cash Tips	\$ 20.00	unknown	Travel to Waltrip Charity event	Driver from airport to hotel	Nader Tavangar;	Miscellaneous	Tips	
1702		2016	140440	EXP-7997	6/23/16 to 6/27/16	Danielle Gregory	Executive Assistant	6/23/2016	Cash Tips	\$ 20.00	unknown	Travel with T. Schropp to ATL for pre-site committee fundraiser	driver from airport to hotel	Nader Tavangar;	Miscellaneous	Tips	
1703		2016	140440	EXP-7997	6/23/16 to 6/27/16	Danielle Gregory	Executive Assistant	6/24/2016	Cash Tips	\$ 20.00	unknown	Travel with T. Schropp to ATL for pre-site committee fundraiser	driver hotel to airport	Nader Tavangar;	Miscellaneous	Tips	
1704		2016	137631	EXP-7195	3/3/2016 - 3/25/2016	Danielle Gregory	Executive Assistant	3/3/2016	Cash Tips	\$ 20.00	unknown	Correction from previous expense report/ March NR OOP expenses	Driver tip - CPAC	Nader Tavangar;	Miscellaneous	Tips	
1705		2016	137631	EXP-7195	3/3/2016 - 3/25/2016	Danielle Gregory	Executive Assistant	3/3/2016	Cash Tips	\$ 20.00	unknown	Correction from previous expense report/ March NR OOP expenses	Driver tip - CPAC	Nader Tavangar;	Miscellaneous	Tips	
1706		2016	137631	EXP-7195	3/3/2016 - 3/25/2016	Danielle Gregory	Executive Assistant	3/23/2016	Cash Tips	\$ 20.00	unknown	Correction from previous expense report/ March NR OOP expenses	Driver tip - Liberty University speech	Nader Tavangar;	Miscellaneous	Tips	
1707		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/30/2017	Cash Tips	\$ 20.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking engagements	Driver tip CA airport to hotel	Nader Tavangar;	Miscellaneous	Tips	
1708		2018	159388	EXP-12026	3/29/2018- 6/27/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/6/2018	Cash Tips	\$ 20.00	unknown	Misc Travel	driver tip DC car service airport to office during strategic mtg with AM/RM on current events and A/M Dallas 4/5 4/6	Nader Tavangar;	Miscellaneous	Tips	
1709		2018	155996	EXP-11616	1/17/2018 to 2/22/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/21/2018	Cash Tips	\$ 20.00	unknown	Misc expenses for multiple travel related requests on behalf of NRA	driver tip from airport to office - return from Dallas CPAC speech rehearsal/current event mgmt.	Nader Tavangar;	Miscellaneous	Tips	
1710		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/4/2017	Cash Tips	\$ 20.00	unknown	Travel to LV SCI Show	Driver tip from airport	Nader Tavangar;	Miscellaneous	Tips	
1711		2018	159388	EXP-12026	3/29/2018- 6/27/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/5/2018	Cash Tips	\$ 20.00	unknown	Misc Travel	driver tip from airport to hotel during strategic mtg with AM/RM on current events and A/M Dallas 4/5 and 4/6	Nader Tavangar;	Miscellaneous	Tips	
1712		2017	149459	EXP-10512	2/15/17 - 5/10/17	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/15/2017	Cash Tips	\$ 20.00	unknown	Travel with W for meeting commercial shoot with AM (SK)	Driver tip from airport to hotel/office	Nader Tavangar;	Miscellaneous	Tips	
1713		2017	148749	EXP-10518	4/7/2017 - 5/10/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/7/2017	Cash Tips	\$ 20.00	unknown	Travel with Wayne to MI for Hillsdale speech, then Dallas to meet with CC re CG, then return to DC (SK)	Driver tip from airport to office	Nader Tavangar;	Miscellaneous	Tips	
1714		2017	148749	EXP-10519	4/20/2017 - 5/10/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/20/2017	Cash Tips	\$ 20.00	unknown	Travel with W and TS for HLF fundraiser in SC (SK)	Driver tip from airport to venue	Nader Tavangar;	Miscellaneous	Tips	
1715		2017	149459	EXP-10512	2/15/17 - 5/10/17	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/16/2017	Cash Tips	\$ 20.00	unknown	Travel with W for meeting commercial shoot with AM (SK)	driver tip from office to airport	Nader Tavangar;	Miscellaneous	Tips	
1716		2018	155996	EXP-11616	1/17/2018 to 2/22/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/22/2018	Cash Tips	\$ 20.00	unknown	Misc expenses for multiple travel related requests on behalf of NRA	driver tip from office to Gaylord hotel and back - travel to escort W/attendees to CPAC speaking engagement	Nader Tavangar;	Miscellaneous	Tips	
1717		2017	148749	EXP-10519	4/20/2017 - 5/10/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/21/2017	Cash Tips	\$ 20.00	unknown	Travel with W and TS for HLF fundraiser in SC (SK)	Driver tip from venue to airport	Nader Tavangar;	Miscellaneous	Tips	

1718		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/6/2017	Cash Tips	\$ 20.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking engagements	Driver tip hotel to airport	Nader Tavangar;	Miscellaneous	Tips	
1719		2017	147112	EXP-10040	2/6/17 - 2/20/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/10/2017	Cash Tips	\$ 20.00	unknown	Travel to CA for St. H speech/presentation (NRAH)	Driver tip hotel to airport	Nader Tavangar;	Miscellaneous	Tips	
1720		2016	136165	EXP-6672	1/6/2016 to 1/25/2016	Danielle Gregory	Executive Assistant	1/11/2016	Cash Tips	\$ 20.00	unknown	January OOP expenses	driver to airport	Nader Tavangar;	Miscellaneous	Tips	
1721		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/31/2017	Cash Tips	\$ 20.00	unknown	Travel to LV SCI Show	Driver to airport	Nader Tavangar;	Miscellaneous	Tips	
1722		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/4/2017	Cash Tips	\$ 20.00	unknown	Travel to LV SCI Show	Driver to airport	Nader Tavangar;	Miscellaneous	Tips	
1723		2016	143559	EXP-8999	10/5/2016-10/21/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/5/2016	Cash Tips	\$ 20.00	unknown	Travel with Wayne for NRA business to Dallas (video shoot) and Bakersfield for	Driver to airport	Nader Tavangar;	Miscellaneous	Tips	
1724		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/6/2017	Cash Tips	\$ 20.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	Driver top airport to office	Nader Tavangar;	Miscellaneous	Tips	
1725		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/30/2017	Cash Tips	\$ 20.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	MT airport valet car rental assistance	MT;	Miscellaneous	Tips	
1726		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/30/2017	Cash Tips	\$ 20.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	MT airport valet car rental return assistance	MT;	Miscellaneous	Tips	
1727		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/3/2017	Cash Tips	\$ 20.00	unknown	Travel to LV SCI Show	Head matradee	Nader Tavangar;	Miscellaneous	Tips	
1728		2016	136165	EXP-6672	1/6/2016 to 1/25/2016	Danielle Gregory	Executive Assistant	1/11/2016	Cash Tips	\$ 20.00	unknown	January OOP expenses	hotel bell hop - luggage to room	Nader Tavangar;	Miscellaneous	Tips	
1729		2016	143559	EXP-8999	10/5/2016-10/21/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/5/2016	Cash Tips	\$ 20.00	unknown	Travel with Wayne for NRA business to Dallas (video shoot) and Bakersfield for speaking engagement	hotel bell hop (outside)	Nader Tavangar;	Miscellaneous	Tips	
1730		2016	143559	EXP-8999	10/5/2016-10/21/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/7/2016	Cash Tips	\$ 20.00	unknown	Travel with Wayne for NRA business to Dallas (video shoot) and Bakersfield for speaking engagement	hotel bell hop assistance	Nader Tavangar;	Miscellaneous	Tips	
1731		2018	155996	EXP-11616	1/17/2018 to 2/22/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/16/2018	Cash Tips	\$ 20.00	unknown	Misc expenses for multiple travel related requests on behalf of NRA	hotel bellhop assistance with luggage (slap) to airport	Nader Tavangar;	Miscellaneous	Tips	
1732		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/29/2017	Cash Tips	\$ 20.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	Driver tip to airport from office (TM/NT)	TM; NT;	Miscellaneous	Tips	
1733		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/4/2017	Cash Tips	\$ 20.00	unknown	Travel to LV SCI Show	hotel bellman - luggage	Nader Tavangar;	Miscellaneous	Tips	
1734		2017	146420	EXP-9803	1/11/2017-1/25/2017	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/12/2017	Cash Tips	\$ 20.00	unknown	Houston Safari Club Presentations (SG)	hotel bellman and valet assistance with luggage	Nader Tavangar;	Miscellaneous	Tips	
1735		2017	147112	EXP-10040	2/6/17 - 2/20/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/6/2017	Cash Tips	\$ 20.00	unknown	Travel to CA for St. H speech/presentation (NRAH)	Hotel bellman luggage assistance	Nader Tavangar;	Miscellaneous	Tips	
1736		2017	149459	EXP-10512	2/15/17 - 5/10/17	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/15/2017	Cash Tips	\$ 20.00	unknown	Travel with W for meeting commercial shoot with AM (SK)	hotel bellman luggage assistance	Nader Tavangar;	Miscellaneous	Tips	
1737		2017	149459	EXP-10512	2/15/17 - 5/10/17	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/16/2017	Cash Tips	\$ 20.00	unknown	Travel with W for meeting commercial shoot with AM (SK)	hotel bellman luggage assistance	Nader Tavangar;	Miscellaneous	Tips	
1738		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/31/2017	Cash Tips	\$ 20.00	unknown	Travel to LV SCI Show	hotel bellman luggage assistance to car	Nader Tavangar;	Miscellaneous	Tips	
1739		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/31/2017	Cash Tips	\$ 20.00	unknown	Travel to LV SCI Show	hotel bellman luggage return to rooms	Nader Tavangar;	Miscellaneous	Tips	
1740		2017	143169	EXP-8653	8/31/2016 - 9/16/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/13/2016	Cash Tips	\$ 20.00	unknown	Travel to DFW, OKC, and Louisville - nraH and DA (SG)	Hotel concierge (bag/laundry)	Nader Tavangar;	Miscellaneous	Tips	
1741		2017	147112	EXP-10040	2/6/17 - 2/20/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/6/2017	Cash Tips	\$ 20.00	unknown	Travel to CA for St. H speech/presentation (NRAH)	Hotel concierge resturant assistance	Nader Tavangar;	Miscellaneous	Tips	
1742		2016	136165	EXP-6672	1/6/2016 to 1/25/2016	Danielle Gregory	Executive Assistant	1/11/2016	Cash Tips	\$ 20.00	unknown	January OOP expenses	hotel curbside valet	Nader Tavangar;	Miscellaneous	Tips	
1743		2016	143559	EXP-8999	10/5/2016-10/21/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/7/2016	Cash Tips	\$ 20.00	unknown	Travel with Wayne for NRA business to Dallas (video shoot) and Bakersfield for	hotel luggage assistance to ca	Nader Tavangar;	Miscellaneous	Tips	
1744		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/2/2016	Cash Tips	\$ 20.00	unknown	travel to DFW for hunting presentation and race event	hotel valet	Nader Tavangar;	Miscellaneous	Tips	
1745		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/4/2016	Cash Tips	\$ 20.00	unknown	travel to DFW for hunting presentation and race event	hotel valet - car in/out	Nader Tavangar;	Miscellaneous	Tips	
1746		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/6/2016	Cash Tips	\$ 20.00	unknown	travel to DFW for hunting presentation and race event	hotel valet - car in/out	Nader Tavangar;	Miscellaneous	Tips	
1747		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/4/2016	Cash Tips	\$ 20.00	unknown	travel to DFW for hunting presentation and race event	hotel valet - car in/out - with W for mtg	Nader Tavangar;	Miscellaneous	Tips	
1748		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/5/2016	Cash Tips	\$ 20.00	unknown	travel to DFW for hunting presentation and race event	hotel valet - cat in/out	Nader Tavangar;	Miscellaneous	Tips	
1749		2016	140440	EXP-7997	6/23/16 to 6/27/16	Danielle Gregory	Executive Assistant	6/24/2016	Cash Tips	\$ 20.00	unknown	Travel with T. Schropp to ATL for pre-site committee fundraiser	hotel valet - luggage assistance x 2	Nader Tavangar;	Miscellaneous	Tips	
1750		2017	153476	EXP-11208	10/17/2017 - 10/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/19/2017	Cash Tips	\$ 20.00	unknown	Travel to Waltrip Charity event	Hotel valet luggage assistance	Nader Tavangar;	Miscellaneous	Tips	

1751		2016	143559	EXP-8999	10/5/2016-10/21/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/7/2016	Cash Tips	\$ 20.00	unknown	Travel with Wayne for NRA business to Dallas (video shoot) and Bakersfield for	Hotel valet luggage assistance	Nader Tavangar;	Miscellaneous	Tips	
1752		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/31/2017	Cash Tips	\$ 20.00	unknown	Travel to LV SCI Show	hotel valet luggage assistance	Nader Tavangar;	Miscellaneous	Tips	
1753		2016	143559	EXP-8999	10/5/2016-10/21/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/5/2016	Cash Tips	\$ 20.00	unknown	Travel with Wayne for NRA business to Dallas (video shoot) and Bakersfield for speaking engagement	Hotel valet luggage to rooms	Nader Tavangar;	Miscellaneous	Tips	
1754		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/6/2017	Cash Tips	\$ 20.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking engagements	KS airport valet assistance with car return	Nader Tavangar;	Miscellaneous	Tips	
1755		2017	153476	EXP-11208	10/17/2017 - 10/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/18/2017	Cash Tips	\$ 20.00	unknown	Travel to Waltrip Charity event	Luggage assistance hotel	Nader Tavangar;	Miscellaneous	Tips	
1756		2018	155996	EXP-11616	1/17/2018 to 2/22/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/21/2018	Cash Tips	\$ 20.00	unknown	Misc expenses for multiple travel related requests on behalf of NRA	luggage hold for 3 - during travel to Dallas to Dallas to participate in current events mgmt. and CPAC speech rehearsal	Nader Tavangar;	Miscellaneous	Tips	
1757		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/31/2017	Cash Tips	\$ 20.00	unknown	Travel to LV SCI Show	LV airport valet luggage	Nader Tavangar;	Miscellaneous	Tips	
1758		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/1/2017	Cash Tips	\$ 20.00	unknown	Travel to LV SCI Show	LV airport valet luggage	Nader Tavangar;	Miscellaneous	Tips	
1759		2017	143169	EXP-8653	8/31/2016 - 9/16/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/14/2016	Cash Tips	\$ 20.00	unknown	Travel to DFW, OKC, and Louisville - nraH and DA (SG)	OKC airport valet car drop off	Nader Tavangar;	Miscellaneous	Tips	
1760		2017	146420	EXP-9803	1/11/2017-1/25/2017	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/13/2017	Cash Tips	\$ 20.00	unknown	Houston Safari Club Presentations (SG)	Restaurant staff assistance with AV set up and preparations	Nader Tavangar;	Miscellaneous	Tips	
1761		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/3/2016	Cash Tips	\$ 20.00	unknown	travel to DFW for hunting presentation and race event	restaurant valet - car in and out	Nader Tavangar;	Miscellaneous	Tips	
1762		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/3/2017	Cash Tips	\$ 20.00	unknown	Travel to LV SCI Show	resturant matradee	Nader Tavangar;	Miscellaneous	Tips	
1763		2016	137631	EXP-7195	3/3/2016 - 3/25/2016	Danielle Gregory	Executive Assistant	3/23/2016	Cash Tips	\$ 20.00	unknown	Correction from previous expense report/ March NR OOP expenses	Tip - aiport valet parking passes	Nader Tavangar;	Miscellaneous	Tips	
1764		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/16/2016	Cash Tips	\$ 20.00	unknown	Louisville Annual Meeting	tip - driver from airport to hotel	Nader Tavangar;	Miscellaneous	Tips	
1765		2016	141517	EXP-8078	7/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	7/5/2016	Cash Tips	\$ 20.00	unknown	Travel to WY for speaking engagement (SG)	tip - hotel concierge - restaurant reservation assistance	Nader Tavangar;	Miscellaneous	Tips	
1766		2016	141517	EXP-8078	7/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	7/6/2016	Cash Tips	\$ 20.00	unknown	Travel to WY for speaking engagement (SG)	Tip - hotel valet	Nader Tavangar;	Miscellaneous	Tips	
1767		2016	141517	EXP-8078	7/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	7/6/2016	Cash Tips	\$ 20.00	unknown	Travel to WY for speaking engagement (SG)	tip - hotel valet	Nader Tavangar;	Miscellaneous	Tips	
1768		2016	141517	EXP-8078	7/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	7/5/2016	Cash Tips	\$ 20.00	unknown	Travel to WY for speaking engagement (SG)	tip - hotel valet - car park	Nader Tavangar;	Miscellaneous	Tips	
1769		2016	141517	EXP-8078	7/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	7/5/2016	Cash Tips	\$ 20.00	unknown	Travel to WY for speaking engagement (SG)	tip - hotel valet - car park	Nader Tavangar;	Miscellaneous	Tips	
1770		2016	141517	EXP-8078	7/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	7/5/2016	Cash Tips	\$ 20.00	unknown	Travel to WY for speaking engagement (SG)	tip - hotel valet (luggage 2)	Nader Tavangar;	Miscellaneous	Tips	
1771		2016	141517	EXP-8078	7/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	7/5/2016	Cash Tips	\$ 20.00	unknown	Travel to WY for speaking engagement (SG)	tip - WY airport valet assistance	Nader Tavangar;	Miscellaneous	Tips	
1772		2016	141517	EXP-8078	7/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	7/5/2016	Cash Tips	\$ 20.00	unknown	Travel to WY for speaking engagement (SG)	tip - WY airport valet car rental assistance	Nader Tavangar;	Miscellaneous	Tips	
1773		2016	141517	EXP-8078	7/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	7/6/2016	Cash Tips	\$ 20.00	unknown	Travel to WY for speaking engagement (SG)	tip - WY Airport valet luggage car assistance	Nader Tavangar;	Miscellaneous	Tips	
1774		2018	159388	EXP-12026	3/29/2018-6/27/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/23/2018	Cash Tips	\$ 20.00	unknown	Misc Travel	tip (airport valet - luggage x 4 for SMI SCC fundraising event on 5/23)	Nader Tavangar;	Miscellaneous	Tips	
1775		2018	159388	EXP-12026	3/29/2018-6/27/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/23/2018	Cash Tips	\$ 20.00	unknown	Misc Travel	tip (airport valet - luggage x 4 for SMI SCC fundraising event on 5/23)	Nader Tavangar;	Miscellaneous	Tips	
1776		2017	152775	EXP-11108	9/20/2017 - 9/20/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/20/2017	Cash Tips	\$ 20.00	unknown	BSA / BPS / WLF Summit events	Tip airport valet to assist in Baton Rouge	Nader Tavangar;	Miscellaneous	Tips	
1777		2016	138653	EXP-7405	4/17/2016 - 4/17/2016	Danielle Gregory	Executive Assistant	4/17/2016	Cash Tips	\$ 20.00	unknown	Travel with Wayne and Tyler to Bristol, TN (SG)	Tip DC airport valet (front)	Nader Tavangar;	Miscellaneous	Tips	
1778		2016	138653	EXP-7405	4/17/2016 - 4/17/2016	Danielle Gregory	Executive Assistant	4/17/2016	Cash Tips	\$ 20.00	unknown	Travel with Wayne and Tyler to Bristol, TN (SG)	Tip DC airport valet luggage (back)	Nader Tavangar;	Miscellaneous	Tips	
1779		2016	138653	EXP-7331	4/4/2016 - 4/11/2016	Danielle Gregory	Executive Assistant	4/6/2016	Cash Tips	\$ 20.00	unknown	Travel with Wayne to NC for DA fundraising event	Tip DC to office car service	Nader Tavangar;	Miscellaneous	Tips	
1780		2017	152775	EXP-11108	9/20/2017 - 9/20/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/20/2017	Cash Tips	\$ 20.00	unknown	BSA / BPS / WLF Summit events	tip driver	Nader Tavangar;	Miscellaneous	Tips	

1781		2016	138653	EXP-7405	4/17/2016 - 4/17/2016	Danielle Gregory	Executive Assistant	4/17/2016	Cash Tips	\$ 20.00	unknown	Travel with Wayne and Tyler to Bristol, TN (SG)	Tip Driver	Nader Tavangar;	Miscellaneous	Tips	
1782		2018	159388	EXP-12026	3/29/2018-6/27/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/5/2018	Cash Tips	\$ 20.00	unknown	Misc Travel	Tip for car service to airport during strategic mtg with AM/RM on current	Nader Tavangar;	Miscellaneous	Tips	
1783		2018	159388	EXP-12026	3/29/2018-6/27/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/5/2018	Cash Tips	\$ 20.00	unknown	Misc Travel	tip for hotel valet during strategic mtg with AM/RM on current events and A/M Dallas	Nader Tavangar;	Miscellaneous	Tips	
1784		2016	138653	EXP-7403	4/10/2016 - 4/19/2016	Danielle Gregory	Executive Assistant	4/10/2016	Cash Tips	\$ 20.00	unknown	Travel with Wayne to Dallas for meetings with AM (SG)	Tip hotel valet	Nader Tavangar;	Miscellaneous	Tips	
1785		2016	138653	EXP-7403	4/10/2016 - 4/19/2016	Danielle Gregory	Executive Assistant	4/10/2016	Cash Tips	\$ 20.00	unknown	Travel with Wayne to Dallas for meetings with AM (SG)	Tip hotel valet car	Nader Tavangar;	Miscellaneous	Tips	
1786		2017	152775	EXP-11108	9/20/2017 - 9/20/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/20/2017	Cash Tips	\$ 20.00	unknown	BSA / BPS / WLF Summit events	tip hotel valet luggage assistance	Nader Tavangar;	Miscellaneous	Tips	
1787		2016	138653	EXP-7403	4/10/2016 - 4/19/2016	Danielle Gregory	Executive Assistant	4/11/2016	Cash Tips	\$ 20.00	unknown	Travel with Wayne to Dallas for meetings with AM (SG)	Tip restaurant car valet	Nader Tavangar;	Miscellaneous	Tips	
1788		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/3/2017	Cash Tips	\$ 20.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	TX driver airport to hotel	Nader Tavangar;	Miscellaneous	Tips	
1789		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/29/2017	Cash Tips	\$ 20.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	UT event hotel valet car park	Nader Tavangar;	Miscellaneous	Tips	
1790		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/29/2017	Cash Tips	\$ 20.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	UT hotel bell hop car park	Nader Tavangar;	Miscellaneous	Tips	
1791		2018	155996	EXP-11616	1/17/2018 to 2/22/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/9/2018	Cash Tips	\$ 20.00	unknown	Misc expenses for multiple travel related requests on behalf of NRA	valet park and tip at RC Tysons for H2H gala event set up	Nader Tavangar;	Miscellaneous	Tips	
1792		2018	155996	EXP-11616	1/17/2018 to 2/22/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/10/2018	Cash Tips	\$ 20.00	unknown	Misc expenses for multiple travel related requests on behalf of NRA	valet park and tip at RC Tysons for H2H gala event set up	Nader Tavangar;	Miscellaneous	Tips	
1793		2016	140440	EXP-7997	6/23/16 to 6/27/16	Danielle Gregory	Executive Assistant	6/23/2016	Cash Tips	\$ 20.00	unknown	Travel with T. Schropp to ATL for pre-site committee fundraiser	venue valet	Nader Tavangar;	Miscellaneous	Tips	
1794		2018	155996	EXP-11616	1/17/2018 to 2/22/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/18/2018	Cash Tips	\$ 25.00	unknown	Misc expenses for multiple travel related requests on behalf of NRA	driver tip from hotel to airport after WLF summit site survey with SLP	Nader Tavangar;	Miscellaneous	Tips	
1795		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/22/2016	Cash Tips	\$ 25.00	unknown	Louisville Annual Meeting	cash for J. Byrd luggage transport	J Byrd;	Miscellaneous	Tips	
1796		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/22/2016	Cash Tips	\$ 25.00	unknown	Louisville Annual Meeting	cash for J. Byrd luggage transport return	J Byrd;	Miscellaneous	Tips	
1797		2017	153476	EXP-11208	10/17/2017 - 10/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/18/2017	Cash Tips	\$ 25.00	unknown	Travel to Waltrip Charity event	Luggage assistance for three	Nader Tavangar;	Miscellaneous	Tips	
1798		2016	136165	EXP-6672	1/6/2016 to 1/25/2016	Danielle Gregory	Executive Assistant	1/11/2016	Cash Tips	\$ 30.00	unknown	January OOP expenses	backside airport valet	Nader Tavangar;	Miscellaneous	Tips	
1799		2016	136165	EXP-6672	1/6/2016 to 1/25/2016	Danielle Gregory	Executive Assistant	1/11/2016	Cash Tips	\$ 30.00	unknown	January OOP expenses	Dallas airport valet	Nader Tavangar;	Miscellaneous	Tips	
1800		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/7/2016	Cash Tips	\$ 30.00	unknown	travel to DFW for hunting presentation and race event	hotel vale - luggage assistance	Nader Tavangar;	Miscellaneous	Tips	
1801		2016	136165	EXP-6672	1/6/2016 to 1/25/2016	Danielle Gregory	Executive Assistant	1/11/2016	Cash Tips	\$ 30.00	unknown	January OOP expenses	front side airport valet - TM/NT/W	TM; NT; W;	Miscellaneous	Tips	
1802		2017	143169	EXP-8715	9/17/2016 - 9/23/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/19/2016	Cash Tips	\$ 30.00	unknown	Travel expenses for meetings (OKC and Dallas) with W	RC hotel valet/bell hop (TM/NT/W/S)	TM; NT; W; S;	Miscellaneous	Tips	
1803		2017	150823	EXP-10920	7/20/2017 - 7/21/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	7/20/2017	Cash Tips	\$ 35.31	unknown	NRA Mileage and Travel	Tip for DC valet parking and luggage assistance for 3 for travel with Wayne to	Nader Tavangar;	Miscellaneous	Tips	
1804		2018	159388	EXP-12026	3/29/2018-6/27/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/23/2018	Cash Tips	\$ 40.00	unknown	Misc Travel	66 miles roundtrip at 54.5 cents/mile - travel to IAS and return for SMI SCC	Nader Tavangar;	Miscellaneous	Tips	
1805		2016	143559	EXP-8999	10/5/2016-10/21/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/7/2016	Cash Tips	\$ 40.00	unknown	Travel with Wayne for NRA business to Dallas (video shoot) and Bakersfield for	additional tip to driver	Nader Tavangar;	Miscellaneous	Tips	
1806		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/4/2016	Cash Tips	\$ 40.00	unknown	travel to DFW for hunting presentation and race event	airport valet - luggage assistance x 3	Nader Tavangar;	Miscellaneous	Tips	
1807		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/6/2016	Cash Tips	\$ 40.00	unknown	travel to DFW for hunting presentation and race event	airport valet - luggage assistance x 3	Nader Tavangar;	Miscellaneous	Tips	
1808		2017	152775	EXP-11074	8/30/2017 - 9/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/4/2017	Cash Tips	\$ 40.00	unknown	Travel to DAL and Springfield for mtg with AM on current events and NRA Board mtg	Cash tip for DAL airport valet (2) for luggage assistance	Nader Tavangar;	Miscellaneous	Tips	
1809		2017	152775	EXP-11074	8/30/2017 - 9/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/6/2017	Cash Tips	\$ 40.00	unknown	Travel to DAL and Springfield for mtg with AM on current events and NRA Board mtg	Cash tip for DAL airport valet (2) for luggage assistance	Nader Tavangar;	Miscellaneous	Tips	
1810		2017	152775	EXP-11074	8/30/2017 - 9/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/4/2017	Cash Tips	\$ 40.00	unknown	Travel to DAL and Springfield for mtg with AM on current events and NRA Board mtg	Cash tip for DAL hotel valet (luggage)	Nader Tavangar;	Miscellaneous	Tips	
1811		2017	152775	EXP-11074	8/30/2017 - 9/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/6/2017	Cash Tips	\$ 40.00	unknown	Travel to DAL and Springfield for mtg with AM on current events and NRA Board mtg	Cash tip for DAL hotel valet (luggage)	Nader Tavangar;	Miscellaneous	Tips	
1812		2017	152775	EXP-11074	8/30/2017 - 9/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/6/2017	Cash Tips	\$ 40.00	unknown	Travel to DAL and Springfield for mtg with AM on current events and NRA Board mtg	Cash tip for Springfield airport valet (2) luggages	Nader Tavangar;	Miscellaneous	Tips	
1813		2016	143559	EXP-8999	10/5/2016-10/21/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/20/2016	Cash Tips	\$ 40.00	unknown	Travel with Wayne for NRA business to Dallas (video shoot) and Bakersfield for	DC airport luggage assistance	Nader Tavangar;	Miscellaneous	Tips	
1814		2016	143559	EXP-8999	10/5/2016-10/21/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/5/2016	Cash Tips	\$ 40.00	unknown	Travel with Wayne for NRA business to Dallas (video shoot) and Bakersfield for	DC airport valet for luggage assistance	Nader Tavangar;	Miscellaneous	Tips	
1815		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/6/2017	Cash Tips	\$ 40.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	DC airport valet luggage assistance	Nader Tavangar;	Miscellaneous	Tips	
1816		2017	153476	EXP-11208	10/17/2017 - 10/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/19/2017	Cash Tips	\$ 40.00	unknown	Travel to Waltrip Charity event	DC airport valet luggage assistance (front/back - 4)	Nader Tavangar;	Miscellaneous	Tips	
1817		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/7/2016	Cash Tips	\$ 40.00	unknown	travel to DFW for hunting presentation and race event	DFW airport valet - luggage assistance	Nader Tavangar;	Miscellaneous	Tips	

1818		2017	146420	EXP-9803	1/11/2017- 1/25/2017	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/14/2017	Cash Tips	\$ 40.00	unknown	Houston Safari Club Presentations (SG)	Driver tip	Nader Tavangar;	Miscellaneous	Tips	
1819		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/30/2017	Cash Tips	\$ 40.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	Hotel bell hop luggage assistance x 5 (front)	Nader Tavangar;	Miscellaneous	Tips	
1820		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/6/2017	Cash Tips	\$ 40.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	Hotel valet assistance luggage	Nader Tavangar;	Miscellaneous	Tips	
1821		2017	143169	EXP-8715	9/17/2016 - 9/23/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/19/2016	Cash Tips	\$ 40.00	unknown	Travel expenses for meetings (OKC and Dallas) with W	DC airport back valets (TM/NT/W/S)	TM; NT; W; S;	Miscellaneous	Tips	
1822		2017	143169	EXP-8715	9/17/2016 - 9/23/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/19/2016	Cash Tips	\$ 40.00	unknown	Travel expenses for meetings (OKC and Dallas) with W	DAL airport valet (TM/NT/W/S)	TM; NT; W; S;	Miscellaneous	Tips	
1823		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/6/2017	Cash Tips	\$ 40.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	Luggage assistance and check prior to check out	Nader Tavangar;	Miscellaneous	Tips	
1824	10	2017	143169	EXP-8653	8/31/2016 - 9/16/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/14/2016	Cash Tips	\$ 40.00	unknown	Travel to DFW, OKC, and Louisville - nraH and DA (SG)	OKC airport valet luggage (W, TS)	W; TS;	Miscellaneous	Tips	
1825		2018	159388	EXP-12026	3/29/2018- 6/27/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/5/2018	Cash Tips	\$ 40.00	unknown	Misc Travel	tip for airport valet (front 4 passengers) during strategic mtg with AM/RM on	Nader Tavangar;	Miscellaneous	Tips	
1826		2018	159388	EXP-12026	3/29/2018- 6/27/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/5/2018	Cash Tips	\$ 40.00	unknown	Misc Travel	tip for DAL airport valet (4 passengers) during strategic mtg with AM/RM on	Nader Tavangar;	Miscellaneous	Tips	
1827		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/6/2017	Cash Tips	\$ 40.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	TX airport valet luggage assistance	Nader Tavangar;	Miscellaneous	Tips	
1828		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/3/2017	Cash Tips	\$ 40.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	TX hotel valet assistance (front)	Nader Tavangar;	Miscellaneous	Tips	
1829		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/29/2017	Cash Tips	\$ 40.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	UT hotel bell hop luggage assistance for 5	Nader Tavangar;	Miscellaneous	Tips	
1830		2016	143559	EXP-8999	10/5/2016- 10/21/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/5/2016	Cash Tips	\$ 50.00	unknown	Travel with Wayne for NRA business to Dallas (video shoot) and Bakersfield for	additional tip to driver	Nader Tavangar;	Miscellaneous	Tips	
1831		2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	2/5/2016	Cash Tips	\$ 50.00	unknown	Travel with Wayne to SCI	Cash tip Milos maitre d	Nader Tavangar;	Miscellaneous	Tips	
1832		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/16/2016	Cash Tips	\$ 50.00	unknown	Louisville Annual Meeting	driver	Nader Tavangar;	Miscellaneous	Tips	
1833		2016	136165	EXP-6672	1/6/2016 to 1/25/2016	Danielle Gregory	Executive Assistant	1/12/2016	Cash Tips	\$ 50.00	unknown	January OOP expenses	driver 1 Tuesday	Nader Tavangar;	Miscellaneous	Tips	
1834		2016	136165	EXP-6672	1/6/2016 to 1/25/2016	Danielle Gregory	Executive Assistant	1/13/2016	Cash Tips	\$ 50.00	unknown	January OOP expenses	driver 1 Wednesday	Nader Tavangar;	Miscellaneous	Tips	
1835		2016	136165	EXP-6672	1/6/2016 to 1/25/2016	Danielle Gregory	Executive Assistant	1/12/2016	Cash Tips	\$ 50.00	unknown	January OOP expenses	driver 2 Tuesday	Nader Tavangar;	Miscellaneous	Tips	
1836		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/22/2016	Cash Tips	\$ 50.00	unknown	Louisville Annual Meeting	driver (J. Byrd) to airport/assistance with wheelchair/ticket	J Byrd;	Miscellaneous	Tips	
1837		2016	138653	EXP-7331	4/4/2016 - 4/11/2016	Danielle Gregory	Executive Assistant	4/5/2016	Cash Tips	\$ 50.00	unknown	Travel with Wayne to NC for DA fundraising event	Tip airport valet to assist with rental return	Nader Tavangar;	Miscellaneous	Tips	
1838		2018	155996	EXP-11616	1/17/2018 to 2/22/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/21/2018	Cash Tips	\$ 50.00	unknown	Misc expenses for multiple travel related requests on behalf of NRA	tip for luggage assistance for 8 (dc airport valet) return from Dallas cpac speech	Nader Tavangar;	Miscellaneous	Tips	
1839		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/19/2016	Cash Tips	\$ 50.00	unknown	Louisville Annual Meeting	to restaurant employees for lunch catering	Nader Tavangar;	Miscellaneous	Tips	
1840		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/4/2017	Cash Tips	\$ 50.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	TX driver hotel to office to restaurant and return	Nader Tavangar;	Miscellaneous	Tips	
1841		2017	143169	EXP-8620	9/6/2016 - 9/13/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/9/2016	Cash Tips	\$ 50.00	unknown	NR Exec office requests (SG)	Valet parking (BOD meeting and WLF) tips x 10 @ \$5/each	Nader Tavangar;	Miscellaneous	Tips	
1842		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/6/2016	Cash Tips	\$ 50.00	unknown	travel to DFW for hunting presentation and race event	BMS - sponsors volunteer aid	Nader Tavangar;	Miscellaneous	Tips	
1843		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/7/2016	Cash Tips	\$ 55.00	unknown	travel to DFW for hunting presentation and race event	DC airport vale - luggage assistance x 4	Nader Tavangar;	Miscellaneous	Tips	
1844		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/3/2017	Cash Tips	\$ 60.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	CA airport valet x 3 luggage assistance x 5	Nader Tavangar;	Miscellaneous	Tips	
1845		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/3/2017	Cash Tips	\$ 60.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	CA hotel bell hop luggage assistance x 5	Nader Tavangar;	Miscellaneous	Tips	
1846		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/29/2017	Cash Tips	\$ 60.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	DC airport valet x 3 for assistance with luggage for 5	Nader Tavangar;	Miscellaneous	Tips	
1847		2017	145564	EXP-9523	11/3/16 - 12/22/16	Nader Tavangar	EVP / Managing Director at The Mercury Group	12/6/2016	Cash Tips	\$ 60.00	unknown	executive travel and misc purchases	driver tip - car service - paid by company account. Travel with W for AM current	Nader Tavangar;	Miscellaneous	Tips	
1848		2018	155996	EXP-11616	1/17/2018 to 2/22/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/21/2018	Cash Tips	\$ 60.00	unknown	Misc expenses for multiple travel related requests on behalf of NRA	luggage assistance for 6 - during travel to Dallas to participate in current events	Nader Tavangar;	Miscellaneous	Tips	
1849		2018	154706/155170	EXP-11419	12/5/2017- 12/18/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/13/2017	Cash Tips	\$ 60.00	unknown	(12.5 - 7) Dallas / Charlotte - Copart/ROF Mag Shoot M. Smith & (12.11 - 12) TWAW	driver tips - three cars to transport TWAW from hotel to airport	TWAW;	Miscellaneous	Tips	
1850		2017	148749	EXP-10519	4/20/2017 - 5/10/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/20/2017	Cash Tips	\$ 60.00	unknown	Travel with W and TS for HLF fundraiser in SC (SK)	SC airport valet luggage assistance for four	Nader Tavangar;	Miscellaneous	Tips	
1851		2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	2/7/2016	Cash Tips	\$ 60.00	unknown	Travel with Wayne to SCI	cash tip for three airport valet to assist with luggage in DC for W, S, TM, TS, NT	W; S; TM; TS; NT;	Miscellaneous	Tips	
1852		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/3/2017	Cash Tips	\$ 60.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	TX airport valet x 3 luggage assistance	Nader Tavangar;	Miscellaneous	Tips	
1853		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/30/2017	Cash Tips	\$ 60.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	UT airport valet x 3 for assistance with luggage for 5	Nader Tavangar;	Miscellaneous	Tips	(12.5 - 7) Dallas / Charlotte - Copart/ROF Mag Shoot M. Smith & (12.11 - 12) TWAW Interview
1854		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/29/2017	Cash Tips	\$ 60.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking	UT airport valet x 4 for assistance with luggage for 5	Nader Tavangar;	Miscellaneous	Tips	
1855		2017	153476	EXP-11178	9/18/2017 - 10/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/30/2017	Cash Tips	\$ 80.00	unknown	Travel with W to MT, UT, CA, TX, and KS for various events/meetings/speaking engagements	CA airport valet x 4 luggage assistance x 5	Nader Tavangar;	Miscellaneous	Tips	
1856		2017	152775	EXP-11074	8/30/2017 - 9/6/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/4/2017	Cash Tips	\$ 80.00	unknown	Travel to DAL and Springfield for mtg with AM on current events and NRA Board mtg	Cash tip to DC airport valet (4) for luggage assistance for 7	Nader Tavangar;	Miscellaneous	Tips	
1857		2017	148749	EXP-10519	4/20/2017 - 5/10/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/20/2017	Cash Tips	\$ 80.00	unknown	Travel with W and TS for HLF fundraiser in SC (SK)	DC airport valet (front and back) luggage for 4	Nader Tavangar;	Miscellaneous	Tips	

1858		2017	152775	EXP-11108	9/20/2017 - 9/20/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/20/2017	Cash Tips	\$ 80.00	unknown	BSA / BPS / WLF Summit events	tip DFW airport valet x 4 assistance with luggage for 4 passengers	Nader Tavangar;	Miscellaneous	Tips	
1859		2017	152775	EXP-11108	9/20/2017 - 9/20/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/20/2017	Cash Tips	\$ 80.00	unknown	BSA / BPS / WLF Summit events	tip luggage assistance by 4 valets for 4 passengers from DC to Baton Rouge for	Nader Tavangar;	Miscellaneous	Tips	
1860		2016	143559	EXP-8999	10/5/2016-10/21/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/6/2016	Cash Tips	\$ 100.00	unknown	Travel with Wayne for NRA business to Dallas (video shoot) and Bakersfield for	additional tip to driver	Nader Tavangar;	Miscellaneous	Tips	
1861		2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	2/7/2016	Cash Tips	\$ 100.00	unknown	Travel with Wayne to SCI	cash tip driver (car 2)	Nader Tavangar;	Miscellaneous	Tips	
1862		2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	2/3/2016	Cash Tips	\$ 100.00	unknown	Travel with Wayne to SCI	Cash tip Joe's maitre d	Nader Tavangar;	Miscellaneous	Tips	
1863		2018	158521	EXP-11886	5/1/2018 - 5/18/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/2/2018	Cash Tips	\$ 100.00	unknown	NRA Annual Meeting - Dallas Transportation services	DC airport valet (x 2 front x 2 back) for 5 people Tip	Nader Tavangar;	Miscellaneous	Tips	
1864		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/23/2016	Cash Tips	\$ 100.00	unknown	Louisville Annual Meeting	driver	Nader Tavangar;	Miscellaneous	Tips	
1865		2018	155996	EXP-11616	1/17/2018 to 2/22/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/18/2018	Cash Tips	\$ 100.00	unknown	Misc expenses for multiple travel related requests on behalf of NRA	driver tip for travel from Tallahassee to Orlando for WLF summit site survey with SLP	Nader Tavangar;	Miscellaneous	Tips	
1866		2018	159388	EXP-12026	3/29/2018-6/27/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/6/2018	Cash Tips	\$ 100.00	unknown	Misc Travel	driver tip full day during strategic mtg with AM/RM on current events and A/M Dallas 4/5 and 4/6	Nader Tavangar;	Miscellaneous	Tips	
1867		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/17/2016	Cash Tips	\$ 100.00	unknown	Louisville Annual Meeting	DRIVER, cash tip	Nader Tavangar;	Miscellaneous	Tips	
1868		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/18/2016	Cash Tips	\$ 100.00	unknown	Louisville Annual Meeting	DRIVER, cash tip	Nader Tavangar;	Miscellaneous	Tips	
1869		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/19/2016	Cash Tips	\$ 100.00	unknown	Louisville Annual Meeting	DRIVER, cash tip	Nader Tavangar;	Miscellaneous	Tips	
1870		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/21/2016	Cash Tips	\$ 100.00	unknown	Louisville Annual Meeting	DRIVER, cash tip	Nader Tavangar;	Miscellaneous	Tips	
1871		2018	154706/155170	EXP-11419	12/5/2017-12/18/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/11/2017	Cash Tips	\$ 100.00	unknown	(12.5 - 7) Dallas / Charlotte - Copart/ROF Mag Shoot M. Smith & (12.11 - 12) TWA	driver tip - two cars to transport TWA group of 8 to/from airport/hotel/restaurant	TWA;	Miscellaneous	Tips	
1872		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/23/2016	Cash Tips	\$ 100.00	unknown	Louisville Annual Meeting	KY airport valets assistance with luggage for 8	Multiple;	Miscellaneous	Tips	
1873		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/23/2016	Cash Tips	\$ 100.00	unknown	Louisville Annual Meeting	driver TM for assistance/drop off/packaging for luggage to ship via FED EX	TM;	Miscellaneous	Tips	
1874		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/21/2016	Cash Tips	\$ 100.00	unknown	Louisville Annual Meeting	driver (LD/Mel car)	Unknown;	Miscellaneous	Tips	
1875		2018	158521	EXP-11886	5/1/2018 - 5/18/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/2/2018	Cash Tips	\$ 100.00	unknown	NRA Annual Meeting - Dallas Transportation services	Tip	Nader Tavangar;	Miscellaneous	Tips	
1876		2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	2/7/2016	Cash Tips	\$ 100.00	unknown	Travel with Wayne to SCI	cash tip two airport valet to assist with luggage in LAS for W, S, TM, TS, NT	W; S; TM; TS; NT;	Miscellaneous	Tips	(12.5 - 7) Dallas / Charlotte - Copart/ROF Mag Shoot M. Smith & (12.11 - 12) TWA Interview
1877		2017	151745	EXP-11031	8/15/2017 - 8/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/19/2017	Cash Tips	\$ 100.00	unknown	Bristol Racing event	tip driver transportation for donor	Nader Tavangar;	Miscellaneous	Tips	
1878		2016	142347	EXP-8467	8/17/16 to 8/24/16	Shahada Kari		8/18/2016	Cash Tips	\$ 100.00	unknown	Equipment and merchandise for NRA Bristol Night race in Bristol, TN	to Bristol track volunteer to collect cart and escort special guest M. Geist	Nader Tavangar;	Miscellaneous	Tips	
1879		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/4/2017	Cash Tips	\$ 150.00	unknown	Travel to LV SCI Show	Driver tip during stay	Nader Tavangar;	Miscellaneous	Tips	
1880		2017	151745	EXP-11031	8/15/2017 - 8/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/18/2017	Cash Tips	\$ 200.00	unknown	Bristol Racing event	Bristol Event volunteers - 2 local track support team to assist with	Nader Tavangar;	Miscellaneous	Tips	
1881		2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	2/7/2016	Cash Tips	\$ 200.00	unknown	Travel with Wayne to SCI	cash tip driver (car 1)	Nader Tavangar;	Miscellaneous	Tips	
1882		2018	154706/155170	EXP-11419	12/5/2017-12/18/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/12/2017	Cash Tips	\$ 200.00	unknown	(12.5 - 7) Dallas / Charlotte - Copart/ROF Mag Shoot M. Smith & (12.11 - 12) TWA	driver tips - two cars to transport TWA group x 6 from NRA HQ for 6 hour	TWA;	Miscellaneous	Tips	
1883		2016	142347	EXP-8467	8/17/16 to 8/24/16	Shahada Kari		8/18/2016	Cash Tips	\$ 200.00	unknown	Equipment and merchandise for NRA Bristol Night race in Bristol, TN	to Bristol track volunteer (2) runners to collect cards and escort (7) donors	Nader Tavangar;	Miscellaneous	Tips	
1884		2016	142347	EXP-8467	8/17/16 to 8/24/16	Shahada Kari		8/18/2016	Cash Tips	\$ 200.00	unknown	Equipment and merchandise for NRA Bristol Night race in Bristol, TN	to drivers (2) for sweepstakes winners (airport/hotel/track/hotel/airport)	Nader Tavangar;	Miscellaneous	Tips	
1885		2016	140440	EXP-7997	6/23/16 to 6/27/16	Danielle Gregory	Executive Assistant	6/23/2016	Cash Tips	\$ 200.00	unknown	Travel with T. Schropp to ATL for pre-site committee fundraiser	venue uniform security	Nader Tavangar;	Miscellaneous	Tips	(12.5 - 7) Dallas / Charlotte - Copart/ROF Mag Shoot M. Smith & (12.11 - 12) TWA Interview
1886		2018	160896	EXP-12144	8/16/2018 to 8/18/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/18/2018	Cash Tips	\$ 250.00	unknown	Bass Pro NRA night race ROF event	Tip to wait staff (2) working race suite 11 - Bristol night race ROF donors	Nader Tavangar;	Miscellaneous	Tips	
1887		2018	160896	EXP-12144	8/16/2018 to 8/18/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/18/2018	Cash Tips	\$ 250.00	unknown	Bass Pro NRA night race ROF event	Tip to wait staff (2) working VIP tent near gate 11 - Bristol night race ROF donors	Nader Tavangar;	Miscellaneous	Tips	
1888		2017	151745	EXP-11031	8/15/2017 - 8/19/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/19/2017	Cash Tips	\$ 300.00	unknown	Bristol Racing event	3 catering staff inside the suite for invited guests	Nader Tavangar;	Miscellaneous	Tips	
1889		2017	151745	EXP-11054	8/15/2017 - 8/25/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/25/2017	Cash Tips	\$ 2,500.00	unknown	NRA Travel with GS	tips distributed to various personnel handling travel arrangements (drivers (2)	Nader Tavangar;	Miscellaneous	Tips	
1890		2017	149459	EXP-10650	3/15/2017 - 6/1/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	3/15/2017	CLEAR	\$ 99.00	unknown	MISC charges on behalf of NRA	Expedited screening through airport security for nRA travel	NRA Group;	Travel	Other	
1891		2017	147112	EXP-10053	1/31/17 - 2/22/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/11/2017	Clydes	\$ 85.21	unknown	Misc OOP requests as directed	Lunch W, S, MD, R, NT - computer tech install requested by W	W; S; MD; R; NT;	Meals/Beverages	Group	

1892		2017	143169	EXP-8653	8/31/2016 - 9/16/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/15/2016	Colcord Hotel	\$ 558.55	unknown	Travel to DFW, OKC, and Louisville - nraH and DA (SG)	Hotel rm, tax, laundry, dinner/drinks (TM, TS, W, NT)	TM; TS; W; NT;	Travel	Lodging	
1893	10	2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/3/2017	Convention Center	\$ 29.65	unknown	Travel to LV SCI Show	pens and markets for W; plus beverage/snack	W;	Miscellaneous	Other	
1894		2017	147112	EXP-10053	1/3/17 - 2/22/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/6/2017	Corner Bakery	\$ 28.65	unknown	Misc OOP requests as directed	lunch - NT/Crew snacks H2H gala	NT; Multiple;	Meals/Beverages	Group	
1895	10	2017	153476	FEC63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/4/2017	CVS	\$ 9.99	unknown	October	Antihistamine for W prior to interview	W;	Miscellaneous	Other	
1896		2017	153476	FEC63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/5/2017	CVS	\$ 49.57	unknown	October	Meds for team member that required emergency dental surgery	Nader Tavangar;	Miscellaneous	Other	
1897		2018	155996	346C1D9C8C2049D6B71F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/19/2018	Del Frisco	\$ 268.62	unknown	Feb18	Dinner - BP, NT, JD, JP Meeting to discuss SS, current events	BP; NT; JD; JP;	Meals/Beverages	Group	
1898		2016	140440	EXP-7997	6/23/16 to 6/27/16	Danielle Gregory	Executive Assistant	6/23/2016	Delta Airlines	\$ 545.10	unknown	Travel with T. Schropp to ATL for pre-site committee fundraiser	RT airfare from DC to ATL - Nader	Nader Tavangar;	Travel	Airfare	
1899	10	2016	140440	EXP-7997	6/23/16 to 6/27/16	Danielle Gregory	Executive Assistant	6/23/2016	Delta Airlines	\$ 545.10	unknown	Travel with T. Schropp to ATL for pre-site committee fundraiser	RT airfare from DC to ATL - Tyler	Tyler;	Travel	Airfare	
1900	5	2016	139727	EXP-7642	4/15/2016 to 5/25/2016	Danielle Gregory	Executive Assistant	5/9/2016	Dick's	\$ 105.99	unknown	NR OOP misc. Expenses/ Charleston SC trip for donor event at Brays Island- Wayne	purchase football for signature to place in auction for fundraiser	Unknown;	Miscellaneous	Gift	
1901		2017	153476	FEC63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/2/2017	Duane Sparks Chevrolet	\$ 97.86	unknown	October	Car rental Lewistown, MT for FONRA event	MT;	Auto	Car Rental	
1902		2016	136859	EXP-6925	2/1/2016 - 2/19/2016	Danielle Gregory	Executive Assistant	2/1/2016	Dunkin Donuts	\$ 2.29	unknown	Travel with Chris Cox to Dallas for commercial shoot	coffee	Nader Tavangar;	Meals/Beverages	Individual	
1903		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/2/2016	Dunkin Donuts	\$ 2.37	unknown	travel to DFW for hunting presentation and race event	breakfast NT	NT;	Meals/Beverages	Individual	
1904		2016	136165	EXP-6800	1/11/2016 to 2/1/2016	Danielle Gregory	Executive Assistant	1/11/2016	EZ Pass	\$ 35.00	unknown	NR OOP January expenses	expedited travel to NRA office and return	Nader Tavangar;	Auto	Toll	
1905		2017	149459	EXP-10650	3/15/2017 - 6/1/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/24/2017	EZ Pass	\$ 35.00	unknown	MISC charges on behalf of NRA	toll charges exclusive for NRA travel	NRA Group;	Auto	Toll	
1906		2017	149459	EXP-10650	3/15/2017 - 6/1/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/16/2017	EZ Pass	\$ 35.00	unknown	MISC charges on behalf of NRA	toll charges exclusive for NRA travel	NRA Group;	Auto	Toll	
1907		2017	149459	EXP-10650	3/15/2017 - 6/1/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/29/2017	EZ Pass	\$ 35.00	unknown	MISC charges on behalf of NRA	toll charges exclusive for NRA travel	NRA Group;	Auto	Toll	
1908		2017	146420	EXP-9800	1/2/2017- 1/19/2017	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/2/2017	EZ Pass	\$ 35.00	unknown	Misc purchase on behalf of NRA	Toll charges for NRA Travel	NRA Group;	Auto	Toll	
1909		2017	147112	EXP-10084	1/3/17 - 2/28/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/16/2017	EZ Pass	\$ 35.00	unknown	MISC charges	toll charges for travel on NRA business	Nader Tavangar;	Auto	Toll	
1910		2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/3/2017	EZ Pass	\$ 35.00	unknown	December	toll charges for travel related to NRA business	Nader Tavangar;	Auto	Toll	
1911		2016	139727	EXP-7751	12/2/2015 to 12/16/2016	Danielle Gregory	Executive Assistant	3/21/2016	EZ Pass	\$ 35.00	unknown	NR OOP Misc. expenses	toll charges traveling to/from NRA business	Nader Tavangar;	Auto	Toll	
1912		2016	139727	EXP-7751	12/2/2015 to 12/16/2016	Danielle Gregory	Executive Assistant	4/26/2016	EZ Pass	\$ 35.00	unknown	NR OOP Misc. expenses	toll charges traveling to/from NRA business	Nader Tavangar;	Auto	Toll	
1913		2017	147112	EXP-10053	1/3/17 - 2/22/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/22/2017	EZ Pass	\$ 35.00	unknown	Misc OOP requests as directed	Toll fare for NRA travel	Nader Tavangar;	Auto	Toll	
1914		2017	145564	EXP-9590	10/28/16 - 12/30/16	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/4/2016	EZ Pass	\$ 35.00	unknown	Misc Billing/Exec requests - WBW audited	Toll pass exclusive for NRA travel	Nader Tavangar;	Auto	Toll	
1915		2017	145564	EXP-9590	10/28/16 - 12/30/16	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/30/2016	EZ Pass	\$ 35.00	unknown	Misc Billing/Exec requests - WBW audited	Toll pass exclusive for NRA travel	Nader Tavangar;	Auto	Toll	
1916		2017	150457	EXP-10730	5/25/2017- 6/22/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/25/2017	EZ Pass	\$ 35.00	unknown	Misc purchases for NRA (SK)	tolls for travel on behalf of NRA	Nader Tavangar;	Auto	Toll	Date: 12/03/17 Amount: \$35.00
1917		2016	143559	EXP-9067	5/13/2016 - 10/28/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/7/2016	Fairmont Hotel	\$ 482.94	unknown	misc. charges, clean up from past trips with W from meetings and events	hotel cancellation charge due to hotel change as requested by W	Nader Tavangar;	Travel	Lodging	
1918		2017	153476	FEC63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/6/2017	Fearings Restaurant	\$ 183.72	unknown	October	Lunch W, TM, CK, NT during travel to	W; TM; CK; NT;	Meals/Beverages	Group	
1919	10	2017	152775	7F8296F587114923A0C7	9/7/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/18/2017	Fish Market	\$ 45.22	unknown	September	MH lunch order during meeting	MH;	Meals/Beverages	Individual	
1920		2017	151745	B03030AEC14E4D879E1D	8/2/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/17/2017	Food City	\$ 94.51	unknown	August	Travel for Bristol NRA race food supplies for shared house	Nader Tavangar;	Meals/Beverages	Individual	
1921		2017	147112	EXP-10084	1/3/17 - 2/28/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/3/2017	Four Seasons	\$ (536.48)	unknown	MISC charges	St. Hubertus meeting	Nader Tavangar;	Travel	Lodging	
1922		2017	150457	EXP-10814	2/3/2017- 6/30/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/3/2017	Four Seasons	\$ (480.48)	unknown	(WBW) - Misc NRA Charges	Hotel Credit	Nader Tavangar;	Travel	Lodging	
1923		2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	2/7/2016	Four Seasons	\$ (162.40)	unknown	Travel with Wayne to SCI	hotel credits	Nader Tavangar;	Travel	Lodging	
1924		2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	2/7/2016	Four Seasons	\$ 6.49	unknown	Travel with Wayne to SCI	incidentals after checkout	Nader Tavangar;	Travel	Lodging	
1925	10	2018	155996	346C1D9C8C2049D6B71F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/8/2018	Four Seasons	\$ 10.84	unknown	Feb18	Sundries for W return from DFW for D funeral	W;	Travel	Lodging	
1926		2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	2/7/2016	Four Seasons	\$ (41.10)	unknown	Travel with Wayne to SCI	personal items	Nader Tavangar;	Miscellaneous	Other	
1927	10	2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	2/3/2016	Four Seasons	\$ 4.87	unknown	Travel with Wayne to SCI	Hotel business center copier services for Susan	Susan;	Miscellaneous	Other	

1928	10	2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	2/3/2016	Four Seasons	\$ 14.87	unknown	Travel with Wayne to SCI	Hotel business center copier services for Susan	Susan;	Miscellaneous	Other	
1929	4	2016	139727	EXP-7760	1/18/2016 to 6/1/2016	Danielle Gregory	Executive Assistant	1/18/2016	Four Seasons	\$ 480.48	unknown	Deposit from shot show hotel missed on report 6783	hotel deposit	Nader Tavangar;	Travel	Lodging	
1930	4	2016	141517	EXP-8051	3/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	3/27/2016	Four Seasons	\$ 536.48	unknown	NR OOP miscellaneous expenses. (SG)	advance deposit hotel for shot show 2017	Nader Tavangar;	Travel	Lodging	
1931	4	2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	2/7/2016	Four Seasons	\$ 536.48	unknown	Travel with Wayne to SCI	advanced deposit	Nader Tavangar;	Travel	Lodging	
1932	4	2017	149459	EXP-10650	3/15/2017 - 6/1/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/23/2017	Four Seasons	\$ 758.51	unknown	MISC charges on behalf of NRA	hotel deposit for SCI 18	Nader Tavangar;	Travel	Lodging	
1933	4	2017	149459	EXP-10650	3/15/2017 - 6/1/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/23/2017	Four Seasons	\$ 1,053.30	unknown	MISC charges on behalf of NRA	hotel deposit for shot show 18	Nader Tavangar;	Travel	Lodging	
1934		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/7/2016	Four Seasons	\$ 1,360.21	unknown	travel to DFW for hunting presentation and race event	Hotel MD (room and tax x2 nights)	Nader Tavangar;	Travel	Lodging	
1935		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/4/2017	Four Seasons	\$ 2,343.55	unknown	Travel to LV SCI Show	hotel, tax, laundry, breakfast - NT and iphone charges requested for S	NT; S;	Travel	Lodging	
1936		2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	2/7/2016	Four Seasons	\$ 2,541.56	unknown	Travel with Wayne to SCI	Room charges, incl. incidentals, room service	Nader Tavangar;	Travel	Lodging	
1937		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/7/2016	Four Seasons	\$ 2,840.49	unknown	travel to DFW for hunting presentation and race event	Hotel BS (room and tax x6 nights)	Nader Tavangar;	Travel	Lodging	
1938		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/7/2016	Four Seasons	\$ 3,409.15	unknown	travel to DFW for hunting presentation and race event	Hotel NT (room and tax 6 nights)	NT;	Travel	Lodging	
1939		2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	2/2/2016	Freshens #21	\$ 15.75	unknown	Travel with Wayne to SCI	lunch	Nader Tavangar;	Meals/Beverages	Individual	
1940	10	2017	150457	9C0D88CF6A9D4CA187AB	6/16/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/9/2017	Frothy Monkey	\$ 5.24	unknown	June expenses	Tea for SLP	SLP;	Meals/Beverages	Individual	
1941		2017	150457	9C0D88CF6A9D4CA187AB	6/16/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/9/2017	Frothy Monkey	\$ 5.24	unknown	June expenses	Coffee for NT	NT;	Meals/Beverages	Individual	
1942		2017	153476	FEC63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/18/2017	Frothy Monkey	\$ 7.98	unknown	October	Travel to Waltrip Charity event beverages for TS/NT	TS; NT;	Meals/Beverages	Group	
1943		2016	138653	EXP-7381	1/29/2016 - 4/15/2016	Danielle Gregory	Executive Assistant	3/7/2016	Go Go Wifi	\$ 49.95	unknown	NR OOP Expenses	AA inflight internet (3 round trip flights)	Nader Tavangar;	Travel	Other	
1944		2017	143169	EXP-8653	8/31/2016 - 9/16/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/12/2016	Go Go Wifi	\$ 6.00	unknown	Travel to DFW, OKC, and Louisville - nraH and DA (SG)	In flight internet 30 minutes	Nader Tavangar;	Travel	Other	
1945		2017	143169	EXP-8653	8/31/2016 - 9/16/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/12/2016	Go Go Wifi	\$ 6.00	unknown	Travel to DFW, OKC, and Louisville - nraH and DA (SG)	In flight internet 30 minutes	Nader Tavangar;	Travel	Other	
1946		2017	143169	EXP-8715	9/17/2016 - 9/23/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/21/2016	Go Go Wifi	\$ 25.93	unknown	Travel to DFW, OKC, and Louisville - nraH and DA (SG)	In flight internet	Nader Tavangar;	Travel	Other	
1947		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/2/2016	Go Go Wifi	\$ 4.95	unknown	travel to DFW for hunting presentation and race event	Wifi on plane	Nader Tavangar;	Travel	Other	
1948		2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	2/2/2016	Go Go Wifi	\$ 5.96	unknown	Travel with Wayne to SCI	wifi	Nader Tavangar;	Travel	Other	
1949		2016	136859	EXP-6925	2/1/2016 - 2/19/2016	Danielle Gregory	Executive Assistant	2/1/2016	Go Go Wifi	\$ 21.95	unknown	Travel with Chris Cox to Dallas for commercial shoot	inflight wifi	Nader Tavangar;	Travel	Other	
1950		2017	148749	EXP-10518	4/7/2017 - 5/10/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/7/2017	Go Go Wifi	\$ 23.76	unknown	Travel with Wayne to MI for Hillsdale speech, then Dallas to meet with CC re CG,	In flight wifi to continue email communication with staff and client	Nader Tavangar;	Travel	Other	
1951		2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/4/2017	Go Go Wifi	\$ 49.95	unknown	December	In flight wifi - travel Dallas/Charlotte for meetings for AM site visit and ROF	Nader Tavangar;	Travel	Other	Date: 12/04/17 American Airlines plan \$49.95
1952		2017	149459	EXP-10650	3/15/2017 - 6/1/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/23/2017	GOES	\$ 100.00	unknown	MISC charges on behalf of NRA	global entry 5-year renewal for expedited screening during domestic/international	Nader Tavangar;	Travel	Other	
1953		2017	153476	FEC63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/30/2017	Grand America	\$ 1,052.55	unknown	October	Room and tax, laundry and meal for W, NT, SL, CK, TM during spe	W; NT; SL; CK; TM;	Travel	Lodging	
1954	5	2018	155996	346C1D9C8C2049D6871F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	1/30/2018	Guitarcenter.com	\$ 31.79	unknown	Feb18	raffle items - gala	Unknown;	Miscellaneous	Gift	
1955	5	2018	155996	346C1D9C8C2049D6871F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	1/29/2018	Guitarcenter.com	\$ 31.79	unknown	Feb18	raffle items - gala	Unknown;	Miscellaneous	Gift	
1956	5	2018	155996	346C1D9C8C2049D6871F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	1/28/2018	Guitarcenter.com	\$ 31.79	unknown	Feb18	raffle items - gala	Unknown;	Miscellaneous	Gift	
1957	5	2018	155996	346C1D9C8C2049D6871F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/4/2018	Guitarcenter.com	\$ 153.69	unknown	Feb18	Auction items for gala fundraiser	Unknown;	Miscellaneous	Gift	
1958	5	2018	158521	9D47EF1FE0084EZB8319	5/8/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/27/2018	GuitarCenter.com	\$ 204.05	unknown	May18	Giveaways	Unknown;	Miscellaneous	Gift	Invoice includes two charges: \$228.20 + \$204.05
1959	5	2016	136859	EXP-6932	2/13/2016 - 2/19/2016	Danielle Gregory	Executive Assistant	2/13/2016	GuitarCenter.com	\$ 209.88	unknown	Travel to YFT H2H event	guitars for YFT auction	Nader Tavangar;	Miscellaneous	Gift	
1960	5	2018	158521	9D47EF1FE0084EZB8319	5/8/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/27/2018	GuitarCenter.com	\$ 228.20	unknown	May18	Giveaways	Unknown;	Miscellaneous	Gift	Invoice includes two charges: \$228.20 + \$204.05
1961	5	2016	141517	EXP-8051	3/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	5/9/2016	Guitarcenter.com	\$ 327.72	unknown	NR OOP miscellaneous expenses. (SG)	Guitars purchased for auction	Nader Tavangar;	Miscellaneous	Gift	
1962	5	2018	155996	346C1D9C8C2049D6871F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/3/2018	Guitarcenter.com	\$ 543.70	unknown	Feb18	Auction items for gala fundraiser	Unknown;	Miscellaneous	Gift	
1963	5	2018	155996	346C1D9C8C2049D6871F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/3/2018	Guitarcenter.com	\$ 545.18	unknown	Feb18	Auction items for gala fundraiser	Unknown;	Miscellaneous	Gift	
1964	5	2018	155996	346C1D9C8C2049D6871F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	1/26/2018	Guitarcenter.com	\$ 572.37	unknown	Feb18	raffle items - gala	Unknown;	Miscellaneous	Gift	
1965		2017	153476	FEC63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/1/2017	Hampton Inn	\$ 145.77	unknown	October	Room and tax speaking event in Provo, UT - THAW	Nader Tavangar;	Travel	Lodging	

1966		2017	143169	EXP-8620	9/6/2016 - 9/13/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/9/2016	Harris Teeter	\$ 41.93	unknown	NR Exec office requests (SG)	Refreshments for exec suite honorary guests during board meeting	Nader Tavangar; BOD;	Meals/Beverages	Group	
1967		2017	153476	5373DA0158EF450F8AFA	10/30/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/19/2017	Hermitage	\$ 1,515.53	unknown	2-Oct	Hotel room and tax + laundry and meal for NT	NT;	Travel	Lodging	
1968		2018	155996	346C1D9C8C2049D6B71F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/18/2018	HNDiscover	\$ 23.75	unknown	Feb18	Return travel with SLP for Summit site visit	Nader Tavangar;	Meals/Beverages	Individual	
1969		2016	142347	EXP-8467	8/17/16 to 8/24/16	Shahada Kari		8/18/2016	Home Depot	\$ 33.96	unknown	Equipment and merchandise for NRA Bristol Night race in Bristol, TN	equipment for rental house	Nader Tavangar;	Miscellaneous	Other	
1970	10	2018	155996	346C1D9C8C2049D6B71F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/18/2018	Hotel Duval	\$ 481.51	unknown	Feb18	Hotel room and tax JP Marion hammer video shoot	JP; Marion Hammer;	Travel	Lodging	
1971	10	2018	155996	346C1D9C8C2049D6B71F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/18/2018	Hotel Duval	\$ 481.51	unknown	Feb18	hotel room and tax TM Marion Hammer video shoot	TM; Marion Hammer;	Travel	Lodging	
1972		2018	155996	346C1D9C8C2049D6B71F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/18/2018	Hotel Duval	\$ 606.44	unknown	Feb18	Hotel room and tax, dinner NT Marion hammer video shoot	NT; Marion Hammer;	Travel	Lodging	
1973		2017	145564	EXP-9579	12/19/16 - 1/3/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	12/20/2016	Hotel Monaco	\$ 194.51	unknown	Misc Hotel Charges	Hotel room and tax for Eric Thomas requested WLP	Eric Thomas;	Travel	Lodging	
1974		2017	152775	7F8296F587114923A0C7	9/7/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/6/2017	Hotel Vandivort	\$ 226.42	unknown	September	Hotel/Laundry/Food TS/NT/CK/W	TS; NT; CK; W;	Travel	Lodging	
1975		2017	152775	7F8296F587114923A0C7	9/7/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/6/2017	Hotel Vandivort	\$ 1,323.02	unknown	September	Hotel/Laundry/Food TS/NT/CK/W	TS; NT; CK; W;	Travel	Lodging	
1976		2017	150457	EXP-10788	3/10/2017- 6/27/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	3/10/2017	Hudson	\$ 13.93	unknown	Travel to dallas for CFF presentation and meeting with AM/RM re ATL '18	Lunch NT	Nader Tavangar;	Meals/Beverages	Individual	
1977		2017	151745	B03030AEC14E4D879E1D	8/2/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/22/2017	Hudson	\$ 41.76	unknown	August	Supplies for travel with G Shepstone ROF member	Nader Tavangar;	Miscellaneous	Other	
1978		2018	158521	EXP-11886	5/1/2018 - 5/18/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/11/2018	I. I. & I. S. Inc.	\$ 18,114.08	Unknown	NRA Annual Meeting - Dallas Transportation services	Car transportation NT and NRA VIPs to and from event convention center, hotel and venues (during NRA Annual Meeting)	NT; NRA VIPs;	Auto	Car Service	Date of invoice: 05/11/18 For: Nader Tavangar - Transportation April 30 - Drivers meeting: \$1757.70
1979		2017	153476	FEC63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/2/2017	JT Schmidts restaurant & B	\$ 70.13	unknown	October	Dinner CK/NT during CA speaking event	CK; NT;	Meals/Beverages	Group	
1980		2017	150823	BEE94B9B32324293B110	7/14/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	7/6/2017	Korean Air	\$ 10,413.91	unknown	July expenses	Travel to Mongolia with Gene Shepstone	Nader Tavangar;	Travel	Airfare	
1981		2017	150823	BEE94B9B32324293B110	7/14/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	7/11/2017	KUIU Inc.	\$ 3,226.50	unknown	July expenses	Equipment for Mongolia trip	Nader Tavangar;	Miscellaneous	Other	
1982		2017	151745	B03030AEC14E4D879E1D	8/2/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/15/2017	KUIU Inc.	\$ 781.77	unknown	August	Travel with G Shepstone ROF member	Nader Tavangar; G Shepstone;	Travel	Airfare	
1983		2018	155996	346C1D9C8C2049D6B71F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/15/2018	La Gloria	\$ 119.04	unknown	Feb18	Travel with W/S/T for WLF AM fundraiser lunch	W; S; T;	Meals/Beverages	Group	
1984		2017	152775	7F8296F587114923A0C7	9/7/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/31/2017	Levy GRP	\$ 6,119.91	unknown	September	Catering service for BPS/NR suite during night race 1/2 of cost	BPS Group; NR Group;	Meals/Beverages	Group	
1985		2017	147112	EXP-10053	1/3/17 - 2/22/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/21/2017	Lorien Hotel	\$ 0.01	unknown	Misc OOP requests as directed	addtl tax for hotel room for donor previously reported	Nader Tavangar;	Travel	Lodging	
1986		2017	147112	EXP-10053	1/3/17 - 2/22/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/21/2017	Lorien Hotel	\$ 0.01	unknown	Misc OOP requests as directed	addtl tax for hotel room for donor previously reported	Nader Tavangar;	Travel	Lodging	
1987	10	2017	152775	7F8296F587114923A0C7	9/7/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/5/2017	Lorien Hotel	\$ 7.42	unknown	September	Hotel for guests as requested by W/AF	W; AF;	Travel	Lodging	
1988	10	2017	152775	7F8296F587114923A0C7	9/7/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/5/2017	Lorien Hotel	\$ 389.02	unknown	September	Accomodations for guests at request of A Fisher per W	A Fisher; W;	Travel	Lodging	
1989	10	2017	152775	7F8296F587114923A0C7	9/7/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/5/2017	Lorien Hotel	\$ 517.02	unknown	September	Accomodations for guests at request of A Fisher per W	A Fisher; W;	Travel	Lodging	
1990		2017	145564	EXP-9579	12/19/16 - 1/3/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	12/19/2016	Lorien Hotel	\$ 1,144.71	unknown	Misc Hotel Charges	Hotel room and taxk for K Karakaya (NRA Donor) inauguration	K Karakaya;	Travel	Lodging	
1991		2017	145564	EXP-9579	12/19/16 - 1/3/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	12/19/2016	Lorien Hotel	\$ 1,144.71	unknown	Misc Hotel Charges	Hotel room and taxk for K Karakaya (NRA Donor) inauguration	K Karakaya;	Travel	Lodging	

1992			2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/3/2017	Lucky Cab	\$ 37.60	unknown	Travel to LV SCI Show	taxi return from meeting with KH and CDW	KH; CDW;	Auto	Taxi	
1993			2016	138653	EXP-7381	1/29/2016 - 4/15/2016	Danielle Gregory	Executive Assistant	3/8/2016	Mahsa Grill and Market	\$ 42.32	unknown	NR OOP Expenses	Dinner (N. Tavangar)	Nader Tavangar;	Meals/Beverages	Individual	
1994	10		2016	136165	EXP-6800	1/11/2016 to 2/1/2016	Danielle Gregory	Executive Assistant	1/14/2016	Mansion Schools	\$ 15.16	unknown	NR OOP January expenses	pens special order for Wayne	Wayne;	Miscellaneous	Other	
1995			2017	153476	FEC63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/30/2017	Market Street Grill Down	\$ 216.01	unknown	October	Lunch W. CK, TM, SL, NT during travel for UT speaking event	W; CK; TM; SL; NT;	Meals/Beverages	Group	
1996			2017	153476	FEC63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/29/2017	Market Street Oyster Bar	\$ 214.57	unknown	October	Lunch NT, W, SL, CK, TM during travel to UT for speaking event	NT; W; SL; CK; TM;	Meals/Beverages	Group	
1997			2017	147112	EXP-10084	1/31/17 - 2/28/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/15/2017	Marriott	\$ 387.83	unknown	MISC charges	Hotel room and tax during SCI Houston show/W presentation	Nader Tavangar;	Travel	Lodging	
1998			2017	143169	EXP-8653	8/31/2016 - 9/16/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/14/2016	Mary Eddies	\$ 349.84	unknown	Travel to DFW, OKC, and Louisville - nraH and DA (SG)	Dinner (TM, TS, W, NT)	TM; TS; W; NT;	Meals/Beverages	Group	
1999			2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/3/2017	MBCC Snack bar	\$ 13.00	unknown	Travel to LV SCI Show	drinks for W and Charlie M	W; Charlie M;	Meals/Beverages	Group	
2000			2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/2/2017	MBCC Snack bar	\$ 20.00	unknown	Travel to LV SCI Show	lunch (NT)	NT;	Meals/Beverages	Individual	
2001			2017	153476	FEC63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/3/2017	MCAR WLA	\$ 598.01	unknown	October	Car rental for travel to Anaheim speaking event	Nader Tavangar;	Auto	Car Rental	
2002			2018	159388	40613652050848B7B98E	6/6/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/25/2018	Mens Wearhouse	\$ 21.40	unknown	Nader Tavangar Expense Report (Concur)	Additional day Tux rental business rental: Travel with Wayne	Nader Tavangar;	Miscellaneous	Other	
2003			2017	150457	EXP-10814	2/3/2017- 6/30/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/22/2017	Mens Wearhouse	\$ 195.26	unknown	(WBW) - Misc NRA Charges	Tux Rental for SCC fundraiser in NC with W	Nader Tavangar;	Miscellaneous	Other	
2004			2018	159388	40613652050848B7B98E	6/6/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/21/2018	Mens Wearhouse	\$ 200.08	unknown	Nader Tavangar Expense Report (Concur)	Tux rental, business purpose: Travel with Wayne/Susan to SMI SCC Gala Billable: NR OOP	Nader Tavangar;	Miscellaneous	Other	
2005			2017	147112	EXP-10040	2/6/17 - 2/20/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/7/2017	Merchant: Audio Visual	\$ 3,987.56	unknown	Travel to CA for St. H speech/presentation (NRAH)	AV charges for ST. H presentation	ST;	Miscellaneous	Other	
2006			2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/3/2017	MGM Copperfield TKTS	\$ 265.98	unknown	Travel to LV SCI Show	Tickets for show CDW, KH, NT	CDW; KH; NT;	Miscellaneous	Other	
2007			2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	2/5/2016	Milos	\$ 579.28	unknown	Travel with Wayne to SCI	Dinner (W, S, NT, CK, DB)	W; S; NT; CK; DB;	Meals/Beverages	Group	
2008			2018	159388	40613652050848B7B98E	6/6/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/21/2018	MIQ Logistics	\$ 985.62	unknown	Nader Tavangar Expense Report (Concur)	Internal freight forwarding services Donor services GS	Unknown;	Miscellaneous	Other	
2009			2018	155996	346C1D9C8C2049D6B71F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/16/2018	Mokara and La Mansion Hotel	\$ 489.41	unknown	Feb18	Hotel, room, tax, dining for NT travel to SA for WLF am fundraiser	Unknown;	Travel	Lodging	
2010			2017	151745	B03030AEC14E4D879E1D	8/2/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/22/2017	Mountain House	\$ 113.98	unknown	August	Food supplies for travel with G Shepstone ROF member	Nader Tavangar; G Shepstone;	Meals/Beverages	Group	
2011			2017	143169	EXP-8653	8/31/2016 - 9/16/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/12/2016	NaaY limo	\$ 115.00	unknown	Travel to DFW, OKC, and Louisville - nraH and DA (SG)	Car service from DFW to airport	Nader Tavangar;	Auto	Car Service	
2012			2018	154707	6EOF5662264C48639269	1/16/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	1/2/2018	National Shooting Sports	\$ 420.00	unknown	January	Credentials for industry show requested by TM	TM;	Miscellaneous	Other	3 registered @ \$140.00/each
2013			2018	154707	6EOF5662264C48639269	1/16/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	1/8/2018	National Shooting Sports	\$ 700.00	unknown	January	Credentials for industry show requested by TM	Teresa Marshall; Robert Marshall; Mark Dycio;	Miscellaneous	Other	Teresa Marshall - \$175.00 Robert Marshall - \$175.00 Mark Dycio - \$350.00
2014			2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/14/2017	National Shooting Sports	\$ 105.00	unknown	December	Credentials for NR reps requested by TM	TM;	Miscellaneous	Other	
2015			2017	151745	B03030AEC14E4D879E1D	8/2/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/9/2017	Nosler Inc.	\$ 129.80	unknown	August	Equipment for G Shepstone Trip	Robert Nosler;	Miscellaneous	Other	Robert Nosler (Director) owns Nosler Inc
2016	5		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/5/2016	old Grapvine Cigar	\$ 866.00	unknown	travel to DFW for hunting presentation and race event	gift for donors requested by TM	TM;	Miscellaneous	Gift	
2017	10; 5		2018	160896	734F3FC401714C0FBBD6	8/3/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/3/2018	Old Oaks Liquor	\$ 1,000.00	unknown	August18	Donor gifts requested by TM/TS	TM; TS;	Miscellaneous	Gift	
2018	10; 5		2018	160896	734F3FC401714C0FBBD6	8/3/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/2/2018	Old Oaks Liquor	\$ 2,650.00	unknown	August18	Donor gifts requested by TM/TS	TM; TS;	Miscellaneous	Gift	
2019	5		2018	156967	71877DD1FE2845CAA329	3/9/2018	Nader Tavangar	EVP / Managing Director Mercury Group	3/12/2018	Old Palace LLC	\$ 1,050.00	unknown	March19	Items for TM requested by TM	TM;	Miscellaneous	Gift	

2020	5	2018	155996	346C1D9C8C2049D6871F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	1/31/2018	Old Palace LLC	\$ 1,050.00	unknown	Feb18	Request from TM	TM;	Miscellaneous	Gift	
2021	10; 5	2018	155996	346C1D9C8C2049D6871F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/13/2018	Old Palace LLC	\$ 1,050.00	unknown	Feb18	Request from TS	TS;	Miscellaneous	Gift	
2022	5	2017	153476	FEC63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/19/2017	Old Palace LLC	\$ 2,150.00	unknown	October	Donor materials requested by TS/TM	TS; TM;	Miscellaneous	Gift	
2023		2017	150823	C9DE02FA6577488598C5	7/26/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	7/25/2017	Old Town Shoe and Luggage	\$ 60.39	unknown	July expenses 2	Travel locks for Gun case	Nader Tavangar;	Miscellaneous	Other	
2024		2017	145564	EXP-9590	10/28/16 - 12/30/16	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/29/2016	Olive Sinclair	\$ 49.48	unknown	Misc Billing/Exec requests - WBW audited	confectionery order requested by TM	TM;	Miscellaneous	Other	
2025		2016	136859	EXP-6925	2/1/2016 - 2/19/2016	Danielle Gregory	Executive Assistant	2/1/2016	Paradies	\$ 8.14	unknown	Travel with Chris Cox to Dallas for commercial shoot	breakfast	Nader Tavangar;	Meals/Beverages	Individual	
2026		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/2/2016	Paradies	\$ 9.84	unknown	travel to DFW for hunting presentation and race event	breakfast NT	NT;	Meals/Beverages	Individual	
2027		2017	150457	EXP-10788	3/10/2017- 6/27/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	3/13/2017	Paradies	\$ 14.28	unknown	Travel to dallas for CFF presentation and meeting with AM/RM re ATL '18	Lunch NT	Nader Tavangar;	Meals/Beverages	Individual	
2028	5	2018	158521	9D47EF1FE0084EZB8319	5/8/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/15/2018	PayPal	\$ 500.00	unknown	May18	Donation in lieu of payments for services to sing national anthem during the NRA AM in Dallas (W. Lain)	W Lain;	Miscellaneous	Gift	Date: 05/15/18 Player payment - \$125.00/each - 4 quantity - \$500.00
2029		2017	152775	7F8296F587114923A0C7	9/7/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/19/2017	RaceTrac	\$ 3.27	unknown	September	Sundries during travel to Baton Rouge with W for BSA event	Nader Tavangar;	Meals/Beverages	Individual	
2030		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/1/2017	Rangoon News Bureau	\$ 19.07	unknown	Travel to LV SCI Show	Dinner	Nader Tavangar;	Meals/Beverages	Individual	
2031		2018	158521	9D47EF1FE0084EZB8319	5/8/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/26/2018	Redbubble.com	\$ 63.80	unknown	May18	NRA security purchase	Unknown;	Miscellaneous	Other	
2032		2016	142347	EXP-8467	8/17/16 to 8/24/16	Shahada Kari		8/17/2016	REI	\$ (298.92)	unknown	Equipment and merchandise for NRA Bristol Night race in Bristol, TN	personal portion of REI charges on corporate credit card - to be paid by personal check	Nader Tavangar;	Miscellaneous	Other	
2033	10; 5	2016	142347	EXP-8467	8/17/16 to 8/24/16	Shahada Kari		8/17/2016	REI	\$ 714.97	unknown	Equipment and merchandise for NRA Bristol Night race in Bristol, TN	fishing/camo shirts to be monogrammed with NRA race moniker for donors, NRA staff and special guest	NRA Bristol Group;	Miscellaneous	Gift	
2034	10	2017	143169	EXP-8653	8/31/2016 - 9/16/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/15/2016	Renaissance Hotels	\$ 4.75	unknown	Travel to DFW, OKC, and Louisville - nraH and DA (SG)	Coffee (TS)	TS;	Meals/Beverages	Individual	
2035		2016	138653	EXP-7381	1/29/2016 - 4/15/2016	Danielle Gregory	Executive Assistant	1/29/2016	Renaissance Hotels	\$ 203.84	unknown	NR OOP Expenses	Travel to Dallas and OKC for meetings with K Weaver	Nader Tavangar;	Travel	Lodging	
2036		2017	147112	EXP-10053	1/3/17 - 2/22/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/13/2017	Ritz Carlton	\$ 6.46	unknown	Misc OOP requests as directed	breakfast - NT presentation to YFT for JM center	Nader Tavangar;	Meals/Beverages	Individual	
2037		2018	156967	71877DD1FE2845CAA329	3/9/2018	Nader Tavangar	EVP / Managing Director Mercury Group	2/22/2018	Ritz Carlton	\$ 7.42	unknown	March 19	computer prints during travel with W for CPAC rehearsal and curr...	Nader Tavangar;	Travel	Lodging	
2038		2017	147112	EXP-10053	1/3/17 - 2/22/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/11/2017	Ritz Carlton	\$ 10.22	unknown	Misc OOP requests as directed	Coffee w/ N. Baugh (46 entertainment) to discuss H2H specifics	N Baugh;	Meals/Beverages	Individual	
2039		2016	136859	EXP-6932	2/13/2016 - 2/19/2016	Danielle Gregory	Executive Assistant	2/14/2016	Ritz Carlton	\$ 20.00	unknown	Travel to YFT H2H event	Parking charge - Eric Van Horn (Paid cash)	Eric Van Horn;	Auto	Parking	
2040		2017	147112	EXP-10053	1/3/17 - 2/22/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/13/2017	Ritz Carlton	\$ 20.00	unknown	Misc OOP requests as directed	parking for meeting w/ YFT presentation re JM Center	Nader Tavangar;	Auto	Parking	
2041		2017	150457	EXP-10796	2/15/2017- 6/28/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/10/2017	Ritz Carlton	\$ 28.85	unknown	Misc NRA Charges (SK)	beverages for perspective donnors during B&G Fundraiser	Donors;	Travel	Lodging	
2042		2016	143559	EXP-8999	10/5/2016- 10/21/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/20/2016	Ritz Carlton	\$ 61.74	unknown	Travel with Wayne for NRA business to Dallas (video shoot) and Bakersfield for speaking engagement	Breakfast NT	NT;	Meals/Beverages	Individual	
2043		2016	143559	EXP-9067	5/13/2016 - 10/28/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	5/13/2016	Ritz Carlton	\$ 34.95	unknown	misc. charges, clean up from past trips with W from meetings and events	drinks for donors	Multiple;	Meals/Beverages	Group	
2044		2016	136165	EXP-6672	1/6/2016 to 1/25/2016	Danielle Gregory	Executive Assistant	1/14/2016	Ritz Carlton	\$ 56.29	unknown	January OOP expenses	laundry/valet charge/coffee	Nader Tavangar;	Travel	Lodging	
2045		2017	147112	EXP-10053	1/3/17 - 2/22/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/6/2017	Ritz Carlton	\$ 110.10	unknown	Misc OOP requests as directed	Dinner - NT/N. Baugh (H2H gala)	NT; N Baugh;	Meals/Beverages	Group	
2046		2018	155996	346C1D9C8C2049D6871F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/10/2018	Ritz Carlton	\$ 144.67	unknown	Feb18	Lunch with LR, EA, NB prior to show/rehearsal for YFT H2H Gala	LR; EA; NB;	Travel	Lodging	

2047			2018	155996	346C1D9C8C2049D6B71F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/14/2018	Ritz Carlton	\$ 302.08	unknown	Feb18	Room/tax for talent H2H Gala	Nader Tavangar;	Travel	Lodging	
2048			2017	147112	EXP-10053	1/3/17 - 2/22/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/12/2017	Ritz Carlton	\$ 401.60	unknown	Misc OOP requests as directed	hotel room, tax, dining - guest of honor during H2H gala T- Kyle	T Kyle;	Travel	Lodging	
2049			2016	136859	EXP-6925	2/1/2016 - 2/19/2016	Danielle Gregory	Executive Assistant	2/2/2016	Ritz Carlton	\$ 563.37	unknown	Travel with Chris Cox to Dallas for commercial shoot	Hotel room and tax and dining x1 (NT)	NT;	Travel	Lodging	
2050			2016	140440	EXP-7997	6/23/16 to 6/27/16	Danielle Gregory	Executive Assistant	6/23/2016	Ritz Carlton	\$ 583.84	unknown	Travel with T. Schropp to ATL for pre-site committee fundraiser	hotel room and tax	Nader Tavangar;	Travel	Lodging	
2051			2017	143169	EXP-8653	8/31/2016 - 9/16/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/13/2016	Ritz Carlton	\$ 609.72	unknown	Travel to DFW, OKC, and Louisville - nraH and DA (SG)	Hotel stay and tax	Nader Tavangar;	Travel	Lodging	
2052			2018	155996	346C1D9C8C2049D6B71F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/11/2018	Ritz Carlton	\$ 626.73	unknown	Feb18	Talen accommodation, room, tax, dining during H2H gala	Nader Tavangar;	Travel	Lodging	
2053			2017	149459	EXP-10512	2/15/17 - 5/10/17	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/16/2017	Ritz Carlton	\$ 642.74	unknown	Travel with W for meeting commercial shoot with AM (SK)	hotel room and tax, plus dinner for NT	NT;	Travel	Lodging	
2054			2017	143169	EXP-8653	8/31/2016 - 9/16/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/14/2016	Ritz Carlton	\$ 796.10	unknown	Travel to DFW, OKC, and Louisville - nraH and DA (SG)	Hotel room and tax, plus laundry, bar charge (TM, NT)	TM; NT;	Travel	Lodging	
2055			2016	143559	EXP-8999	10/5/2016- 10/21/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/21/2016	Ritz Carlton	\$ 1,228.46	unknown	Travel with Wayne for NRA business to Dallas (video shoot) and Bakersfield for speaking engagement	Hotel room, tax, laundry	Nader Tavangar;	Travel	Lodging	
2056			2017	143169	EXP-8715	9/17/2016 - 9/23/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/21/2016	Ritz Carlton	\$ 1,275.52	unknown	Travel expenses for meetings (OKC and Dallas) with W	Dallas hotel room. Tax, and laundry	Nader Tavangar;	Travel	Lodging	
2057			2016	136165	EXP-6672	1/6/2016 to 1/25/2016	Danielle Gregory	Executive Assistant	1/14/2016	Ritz Carlton	\$ 1,588.30	unknown	January OOP expenses	hotel stay (2 nights)	Nader Tavangar;	Travel	Lodging	
2058			2016	138653	EXP-7403	4/10/2016 - 4/19/2016	Danielle Gregory	Executive Assistant	4/10/2016	Ritz Carlton	\$ 1,620.68	unknown	Travel with Wayne to Dallas for meetings with AM (SG)	Includes room, tax, laundry, and breakfast for 1	Nader Tavangar;	Travel	Lodging	
2059			2017	153476	FEC63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/8/2017	Safeway	\$ 7.15	unknown	October	Beverages for TM/CK prior to interview travel - current events	TM; CK;	Meals/Beverages	Group	
2060			2016	143559	EXP-9008	9/28/2016 - 10/24/16	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/28/2016	SMI Properties	\$ (2,412.25)	unknown	NT from SMI relating to NRA Night RACE merch	Refund relates to charges from SMI in august. They are refunding because they double billed and invoiced NRA directly.	Nader Tavangar;	Miscellaneous	Other	
2061	5		2016	142347	EXP-8467	8/17/16 to 8/24/16	Shahada Kari		8/17/2016	SMIC Holdings Inc.	\$ 611.80	unknown	Equipment and merchandise for NRA Bristol Night race in Bristol, TN	track merchandise for partner gift/sales. Includes tshirts, back packs, hats, koozies, pins and patches	Multiple;	Miscellaneous	Gift	
2062	5		2016	142347	EXP-8467	8/17/16 to 8/24/16	Shahada Kari		8/17/2016	SMIC Holdings Inc.	\$ 871.82	unknown	Equipment and merchandise for NRA Bristol Night race in Bristol, TN	track merchandise for partner gift/sales. Includes tshirts, back packs, hats, koozies, pins and patches	Multiple;	Miscellaneous	Gift	
2063	5		2016	142347	EXP-8467	8/17/16 to 8/24/16	Shahada Kari		8/17/2016	SMIC Holdings Inc.	\$ 928.63	unknown	Equipment and merchandise for NRA Bristol Night race in Bristol, TN	track merchandise for partner gift/sales. Includes tshirts, back packs, hats, koozies, pins and patches	Multiple;	Miscellaneous	Gift	
2064	10; 5		2017	143169	EXP-8825	9/12/2016 - 10/4/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/12/2016	Smoke Zone	\$ 2,260.00	unknown	Donor materials requested by TM and TS and travel with WLP	Misc material	TM; TS;	Miscellaneous	Gift	
2065	5		2017	149459	EXP-10650	3/15/2017 - 6/1/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/11/2017	Smoke Zone	\$ 1,050.00	unknown	MISC charges on behalf of NRA	donor gifts requested by TM	TM;	Miscellaneous	Gift	
2066	5		2017	147112	EXP-10053	1/3/17 - 2/22/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/14/2017	Smoke Zone	\$ 2,100.00	unknown	Misc OOP requests as directed	Donor gifts requested by TM	TM;	Miscellaneous	Gift	
2067	5		2016	136859	EXP-6924	1/27/2016 - 2/19/2016	Danielle Gregory	Executive Assistant	1/27/2016	Smoke Zone	\$ 2,332.00	unknown	NR OOP Expenses	Cigars requested by Tony/Tyler for donor meetings	Nader Tavangar;	Miscellaneous	Gift	
2068	10; 5		2017	149459	EXP-10650	3/15/2017 - 6/1/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/23/2017	Smoke Zone	\$ 2,700.00	unknown	MISC charges on behalf of NRA	donor gifts requested by TM/TS	TM; TS;	Miscellaneous	Gift	
2069	10; 5		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	10/17/2016	Smoke Zone	\$ 2,750.00	unknown	travel to DFW for hunting presentation and race event	gifts for donors requested by TM and TS	TM; TS;	Miscellaneous	Gift	
2070	5		2016	136859	EXP-6924	1/27/2016 - 2/19/2016	Danielle Gregory	Executive Assistant	2/3/2016	Smoke Zone	\$ 2,770.00	unknown	NR OOP Expenses	Cigars requested by Tony/Tyler for donor meetings	Nader Tavangar;	Miscellaneous	Gift	
2071	5		2017	148014	EXP-10228	1/24/2017 - 3/21/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	3/7/2017	Smoke Zone	\$ 3,375.00	unknown	Misc travel and purchases on behalf of NRA	Donor gifts requested by TM and TS	TM; TS; NRA Group;	Miscellaneous	Gift	
2072			2016	141517	EXP-8078	7/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	7/5/2016	Snake River Grill	\$ 155.08	unknown	Travel to WY for speaking engagement (SG)	dinner W/NT	W; NT;	Meals/Beverages	Group	
2073			2017	146420	EXP-9803	1/11/2017- 1/25/2017	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/11/2017	Southwest	\$ 8.00	unknown	Houston Safari Club Presentations (SG)	Wifi on plane	Nader Tavangar;	Travel	Other	

2074	10	2017	153476	FEC63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/18/2017	SQ *Outback Steakhouse	\$ 7.00	unknown	October	Beverage for TS and BS during Charity Waltrip event	TS; BS;	Meals/Beverages	Group	
2075		2017	147112	EXP-10084	1/3/17 - 2/28/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/7/2017	Starbucks	\$ 2.20	unknown	MISC charges	Coffee - NRA BOD mgt	Nader Tavangar;	Meals/Beverages	Individual	
2076		2017	147112	EXP-10084	1/3/17 - 2/28/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/7/2017	Starbucks	\$ 3.58	unknown	MISC charges	Coffee - NRA BOD mgt	Nader Tavangar;	Meals/Beverages	Individual	
2077	10	2017	153476	FEC63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/8/2017	Starbucks	\$ 4.02	unknown	October	Beverages for W prior to interview - Current events	W;	Meals/Beverages	Individual	
2078		2017	143169	EXP-8653	8/31/2016 - 9/16/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/15/2016	Starbucks	\$ 5.26	unknown	Travel to DFW, OKC, and Louisville - nraH and DA (SG)	Coffee/tea (W, TM)	W; TM;	Meals/Beverages	Group	
2079		2017	153476	FEC63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/29/2017	Starbucks	\$ 7.26	unknown	October	Beverages for Tm/W prior to travel to UT/MT/CA speaking engagement	TM; W;	Meals/Beverages	Group	
2080	10	2017	148749	EXP-10518	4/7/2017 - 5/10/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/7/2017	Starbucks	\$ 9.53	unknown	Travel with Wayne to MI for Hillsdale speech, then Dallas to meet with CC re CG, then return to DC (SK)	Coffee for CC, MH	CC; MH;	Meals/Beverages	Group	
2081		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/2/2016	Sunny Bryans	\$ 56.36	unknown	travel to DFW for hunting presentation and race event	dinner TS NT BS	TS; NT; BS;	Meals/Beverages	Group	
2082	10	2017	152775	7F8296F587114923A0C7	9/7/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/4/2017	Sunoco	\$ 12.12	unknown	September	Sundries for W/AF for travel to Springfield board meetings	W; AF;	Meals/Beverages	Group	
2083		2017	152775	7F8296F587114923A0C7	9/7/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	9/19/2017	Sunoco	\$ 14.59	unknown	September	Sundries during travel to BSA event	Nader Tavangar;	Meals/Beverages	Individual	
2084		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/31/2017	Taxi	\$ 34.10	unknown	Travel to LV SCI Show	taxi return NT from gala event w/ TS, CD	NT; TS; CD;	Auto	Taxi	
2085		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/2/2017	Taxi	\$ 37.88	unknown	Travel to LV SCI Show	taxi to meet K. Hogan (NRA Donor) for GROF video planning	Nader Tavangar;	Auto	Taxi	
2086	5	2017	150823	BEE94B9B32324293B110	7/14/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	7/4/2017	The Smoke Zone	\$ 1,050.00	unknown	July expenses	Donor gifts requested	Nader Tavangar;	Miscellaneous	Gift	
2087	5	2016	141517	EXP-8051	3/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	5/11/2016	The Smoke Zone	\$ 2,050.00	unknown	NR OOP miscellaneous expenses. (SG)	Gifts for donors requested by TM/TS	Nader Tavangar;	Miscellaneous	Gift	
2088		2017	153476	FEC63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/18/2017	The Southern	\$ 132.86	unknown	October	Lunch W, TS, CK, NT travel to Waltrip charity event	W; TS; CK; NT;	Meals/Beverages	Group	
2089		2017	153476	FEC63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/18/2017	The UPS Store	\$ 4.98	unknown	October	Computer time/copies for approval while on travel with W to Wal	Nader Tavangar;	Miscellaneous	Other	
2090	5	2017	146420	EXP-9800	1/2/2017-1/19/2017	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/3/2017	Thomson Cigars	\$ 1,720.00	unknown	Misc purchase on behalf of NRA	cigars requested by TM for DSC event	TM; NRA Group;	Miscellaneous	Gift	
2091	10	2018	157570	8F41F718E3D441568868	4/5/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/12/2018	Tomahawk Strategy	\$ 884.00	unknown	April18	Purchase by TM requested by W/J5	W; J5;	Miscellaneous	Other	
2092		2016	141517	EXP-8051	3/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	3/5/2016	Torpedo Factory	\$ 7.00	unknown	NR OOP miscellaneous expenses. (SG)	Parking for rental car	Nader Tavangar;	Auto	Parking	
2093		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/4/2016	Trulucks	\$ 668.16	unknown	travel to DFW for hunting presentation and race event	Dinner with W S NT BS TS MD	W; S; NT; BS; TS; MD;	Meals/Beverages	Group	
2094		2017	144737	EXP-9186	10/17/2016 - 11/15/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	11/6/2016	Trulucks	\$ 696.69	unknown	travel to DFW for hunting presentation and race event	dinner W BS MD NT TM TS	W; BS; MD; NT; TM; TS;	Meals/Beverages	Group	
2095		2018	155996	346C1D9C8C2049D6B71F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/16/2018	United Airlines	\$ 1,279.30	unknown	Feb18	Travel with SLP return from site visit for Summit	Nader Tavangar;	Travel	Airfare	
2096		2017	152775	7F8296F587114923A0C7	9/7/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/28/2017	Unknown	\$ 1.66	unknown	September	Applies to food purchases abroad during travel for G. Shepstone	Nader Tavangar;	Meals/Beverages	Individual	
2097		2018	155996	EXP-11616	1/17/2018 to 2/22/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	1/17/2018	Unknown	\$ 27.25	unknown	Misc expenses for multiple travel related requests on behalf of NRA	50 miles @\$4.5/mile round trip to NRA HQ to meet with J. Poole for input on AM promotion materials	Nader Tavangar;	Auto	Mileage	
2098		2017	147112	EXP-10084	1/3/17 - 2/28/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/11/2017	Unknown	\$ 28.89	unknown	MISC charges	54 miles roundtrip to W home for IT repair	Nader Tavangar;	Auto	Mileage	

2099		2017	152775	7F8296F587114923A0C7	9/7/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/27/2017	Unknown	\$ 166.38	unknown	September	R/T airfare hovd to ullanbataar with g sheptstone	Nader Tavangar;	Travel	Airfare	
2100		2016	136859	EXP-6783	1/15/2016 - 2/10/2016	Danielle Gregory	Executive Assistant	n/a	Unknown	\$ (383.71)	unknown	Travel with Wayne to las Vegas for Shot show	ADJ for correction after JAN billing	Nader Tavangar;	Miscellaneous	Other	
2101		2017	151745	B03030AEC14E4D879E1D	8/2/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	8/25/2017	Unknown	\$ 0.08	unknown	August	International Transaction	Nader Tavangar;	Miscellaneous	Other	
2102		2016	137631	EXP-7195	3/3/2016 - 3/25/2016	Danielle Gregory	Executive Assistant	3/23/2016	Unknown	\$ 20.00	unknown	Correction from previous expense report/ March NR OOP expenses	airport to office - liberty university	Nader Tavangar;	Miscellaneous	Other	
2103		2017	153476	FEC63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/4/2017	Uptown Mint Dentistry PLL	\$ 350.00	unknown	October	Approved by W for CK	CK;	Miscellaneous	Other	
2104		2017	149459	EXP-10650	3/15/2017 - 6/1/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	3/23/2017	USA Canteen	\$ 1.35	unknown	MISC charges on behalf of NRA	snacks/drinks for plane travel with W to MI	Nader Tavangar;	Meals/Beverages	Individual	
2105		2017	149459	EXP-10650	3/15/2017 - 6/1/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/10/2017	USA Canteen	\$ 2.60	unknown	MISC charges on behalf of NRA	snacks/drinks for plane travel with W to Dallas	Nader Tavangar; W;	Meals/Beverages	Group	
2106		2017	149459	EXP-10650	3/15/2017 - 6/1/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/10/2017	USA Canteen	\$ 2.60	unknown	MISC charges on behalf of NRA	snacks/drinks for plane travel with W to Dallas	Nader Tavangar;	Meals/Beverages	Individual	
2107		2017	149459	EXP-10650	3/15/2017 - 6/1/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/10/2017	USA Canteen	\$ 2.60	unknown	MISC charges on behalf of NRA	snacks/drinks for plane travel with W to Dallas for dallas meeting	Nader Tavangar;	Meals/Beverages	Individual	
2108		2017	150457	EXP-10796	2/15/2017- 6/28/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/22/2017	USA Canteen	\$ 3.95	unknown	Misc NRA Charges (SK)	Drinks for AF and NT during travel to SC for FONRA dinner	AF; NT;	Meals/Beverages	Group	
2109		2017	149459	EXP-10650	3/15/2017 - 6/1/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	3/23/2017	USA Canteen	\$ 3.95	unknown	MISC charges on behalf of NRA	snacks/drinks for plane travel with W to MI	Nader Tavangar;	Meals/Beverages	Individual	
2110		2018	159388	40613652050848B7B98E	6/6/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/29/2018	USPS	\$ 112.00	unknown	Nader Tavangar Expense Report (Concur)	PO Box Secure mail at request of BW	BW;	Miscellaneous	Other	
2111		2016	136859	EXP-6926	1/27/2016 - 2/20/2016	Danielle Gregory	Executive Assistant	2/2/2016	VeriFone	\$ 31.55	unknown	Travel with Wayne to SCI	taxi from airport to hotel	Nader Tavangar;	Auto	Taxi	
2112		2016	142347	EXP-8580	5/24/16 to 9/8/16	Nader Tavangar	EVP / Managing Director at The Mercury Group	6/27/2016	Virgin Air	\$ 150.00	unknown	Misc travel expenses related to travel with W and special projects (SG)	penalty fee for flight change during travel to SF for HG A&F reshoot	Nader Tavangar;	Travel	Airfare	
2113		2017	148749	EXP-10518	4/7/2017 - 5/10/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/7/2017	Virgin Air	\$ 898.20	unknown	Travel with Wayne to MI for Hillsdale speech, then Dallas to meet with CC re CG, then return to DC (SK)	Unknown	Nader Tavangar;	Travel	Airfare	
2114		2016	143559	EXP-9067	5/13/2016 - 10/28/2016	Nader Tavangar	EVP / Managing Director at The Mercury Group	9/13/2016	Virgin America	\$ 648.10	unknown	Misc charges - clean up from past trips with W for meetings and events	airfare to Dallas for meeting in Dallas to discuss hunting efforts	Nader Tavangar;	Travel	Airfare	
2115		2017	150457	4D48C7B00DD4454AB1BA	6/22/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	6/16/2017	Virgin America	\$ 901.20	unknown	Travel to Nashville for CMA Meetings, Belmont U	airfare for travel to dfw	Nader Tavangar;	Travel	Airfare	
2116		2016	141517	EXP-8061	6/23/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	6/23/2016	Virgin America	\$ 1,696.20	unknown	travel to SF for reshoot with Hillary Goldschlager for A&F Profile (SG)	flight to for SF trip	Nader Tavangar;	Travel	Airfare	
2117		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/3/2017	WeedsSB Taxi	\$ 22.54	unknown	Travel to LV SCI Show	taxi to Joe's resturant to meet w/ K. Hogan and CDW	Nader Tavangar;	Auto	Taxi	
2118		2017	147112	EXP-10084	1/31/17 - 2/28/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/7/2017	Westin Hotel	\$ 4.57	unknown	MISC charges	Coffee - NRA BOD mgt	Nader Tavangar;	Meals/Beverages	Individual	
2119		2016	141517	EXP-8051	3/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	3/24/2016	Whole Foods	\$ 8.37	unknown	NR OOP miscellaneous expenses. (SG)	Drinks for plan WT/TM/INT - Travel to Dallas for shoot	WT; TM; NT;	Meals/Beverages	Group	
2120		2016	140440	EXP-7991	1/11/2016 to 6/28/2016	Nader Tavangar	Executive Assistant	1/13/2016	Whole Foods	\$ 14.21	unknown	NO DESCRIPTION PROVIDED	beverages W/T/TS/N - travel to Dallas (weatherby)	W; T; TS; N;	Meals/Beverages	Group	
2121		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/1/2017	Yellow Checker Star	\$ 36.47	unknown	Travel to LV SCI Show	Taxi (NT) to gala event w/ TS, CD	NT;	Auto	Taxi	
2122		2016	141517	EXP-8051	3/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	3/25/2016	Liberty University	\$ 14.78	Virginia	NR OOP miscellaneous expenses. (SG)	Lunch B powers N Tavangar during speech	B Powers; N Tavangar;	Meals/Beverages	Group	
2123		2016	141517	EXP-8078	7/5/2016 - 7/12/2016	Danielle Gregory	Executive Assistant	7/5/2016	Unknown	\$ 30.36	Virginia	Travel to WY for speaking engagement (SG)	Mileage - 66 miles round trip @.46/mile to airport	Nader Tavangar;	Auto	Mileage	
2124		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/31/2017	Alvin Cabural	\$ 7.40	Washington, DC	Travel to LV SCI Show	taxi to CVS interrupted by reroute to DC	Nader Tavangar;	Auto	Taxi	
2125		2017	147112	EXP-10040	2/6/17 - 2/20/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/20/2017	Cash Tips	\$ 20.00	Washington, DC	Travel to CA for St. H speech/presentation (NRAH)	DC airport valet (front) luggage	Nader Tavangar;	Miscellaneous	Tips	
2126		2018	158521	EXP-11886	5/1/2018 - 5/18/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/7/2018	Cash Tips	\$ 20.00	Washington, DC	NRA Annual Meeting - Dallas Transportation services	DC airport x4 for luggage for 5 tip	Nader Tavangar;	Miscellaneous	Tips	
2127		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/4/2017	Cash Tips	\$ 40.00	Washington, DC	Travel to LV SCI Show	DC airport valet (front) - luggage	Nader Tavangar;	Miscellaneous	Tips	

2128		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/4/2017	Cash Tips	\$ 40.00	Washington, DC	Travel to LV SCI Show	DC airport valet (rear) - luggage	Nader Tavangar;	Miscellaneous	Tips	
2129		2017	147112	EXP-10040	2/6/17 - 2/20/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/10/2017	Cash Tips	\$ 40.00	Washington, DC	Travel to CA for St. H speech/presentation (NRAH)	DC airport valet (rear) luggage x3	Nader Tavangar;	Miscellaneous	Tips	
2130		2017	147112	EXP-10040	2/6/17 - 2/20/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/6/2017	Cash Tips	\$ 40.00	Washington, DC	Travel to CA for St. H speech/presentation (NRAH)	DC to airport valet front luggage x3	Nader Tavangar;	Miscellaneous	Tips	
2131		2017	147112	EXP-10040	2/6/17 - 2/20/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	2/6/2017	Cash Tips	\$ 40.00	Washington, DC	Travel to CA for St. H speech/presentation (NRAH)	DC to airport valet front luggage x3	Nader Tavangar;	Miscellaneous	Tips	
2132		2016	139727	EXP-7404	4/15/2016 to 5/17/2016	Danielle Gregory	Executive Assistant	4/15/2016	Cash Tips	\$ 40.00	Washington, DC	Travel with Wayne to South Carolina for fundraising event (SG)	tip - DC airport valet	Nader Tavangar;	Miscellaneous	Tips	
2133		2016	138653	EXP-7331	4/4/2016 - 4/11/2016	Danielle Gregory	Executive Assistant	4/5/2016	Cash Tips	\$ 40.00	Washington, DC	Travel with Wayne to NC for DA fundraising event	Tip DC airport valet to assist with luggage for 4 passengers	Nader Tavangar;	Miscellaneous	Tips	
2134		2017	147112	EXP-10070	1/31/17 - 2/23/17	Nader Tavangar	EVP / Managing Director at The Mercury Group	1/31/2017	Cash Tips	\$ 80.00	Washington, DC	Travel to LV SCI Show	DC airport valet x2 luggage assistance for 5	Nader Tavangar;	Miscellaneous	Tips	
2135		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/23/2016	Cash Tips	\$ 120.00	Washington, DC	Louisville Annual Meeting	DC airport valets assistance with luggage for 8	Multiple;	Miscellaneous	Tips	
2136		2016	139727	EXP-7748	5/1/2016 to 6/2/2016	Danielle Gregory	Executive Assistant	5/16/2016	Dunkin Donuts	\$ 2.37	Washington, DC	Louisville Annual Meeting	coffee	Nader Tavangar;	Meals/Beverages	Individual	
2137		2018	154261	C74AE674200D42CABE50	11/8/2017	Nader Tavangar	EVP / Managing Director	10/28/2017	EZ Pass	\$ 35.00	Washington, DC	November	Toll charges related to travel	Nader Tavangar;	Auto	Toll	
2138	5	2018	154706/155170	1A1CC7F4725548009361	12/13/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	12/10/2017	Georgetown Cupcake	\$ 121.30	Washington, DC	December	Gifts for TWAW group attending VA for interview	TWAW;	Miscellaneous	Gift	
2139		2018	159388	40613652050848B7B98E	6/6/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	5/22/2018	Kimpton Hotel	\$ 737.00	Washington, DC	Nader Tavangar Expense Report (Concur)	Hotel Room for C.K. per W	CK;	Travel	Lodging	
2140		2018	154261	C74AE674200D42CABE50	11/8/2017	Nader Tavangar	EVP / Managing Director	11/4/2017	Paradies	\$ 7.02	Washington, DC	November	Breakfast NT during travel	NT;	Meals/Beverages	Individual	
2141		2018	158521	9D47EF1FE0084EZB8319	5/8/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	4/11/2018	Paradies	\$ 9.88	Washington, DC	May18	Travel to Dallas for meeting with W/AM and annual meetings	Nader Tavangar;	Meals/Beverages	Individual	
2142		2018	155996	346C1D9C8C2049D6B71F	2/15/2018	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	2/15/2018	Paradies	\$ 15.54	Washington, DC	Feb18	travel to review/rehearse CPAC speech with W	Nader Tavangar;	Meals/Beverages	Individual	
2143		2018	154261	C74AE674200D42CABE50	11/8/2017	Nader Tavangar	EVP / Managing Director	11/4/2017	The Grove	\$ 2.49	Washington, DC	November	Breakfast NT during travel	NT;	Travel	Lodging	
2144		2017	153476	FEC63AFC7EA04775A9D6	10/12/2017	Nader Tavangar	Executive VP / Managing Director at The Mercury Group	10/18/2017	The Grove	\$ 5.18	Washington, DC	October	Breakfast NT during travel to Waltrip Charity event	NT;	Travel	Lodging	

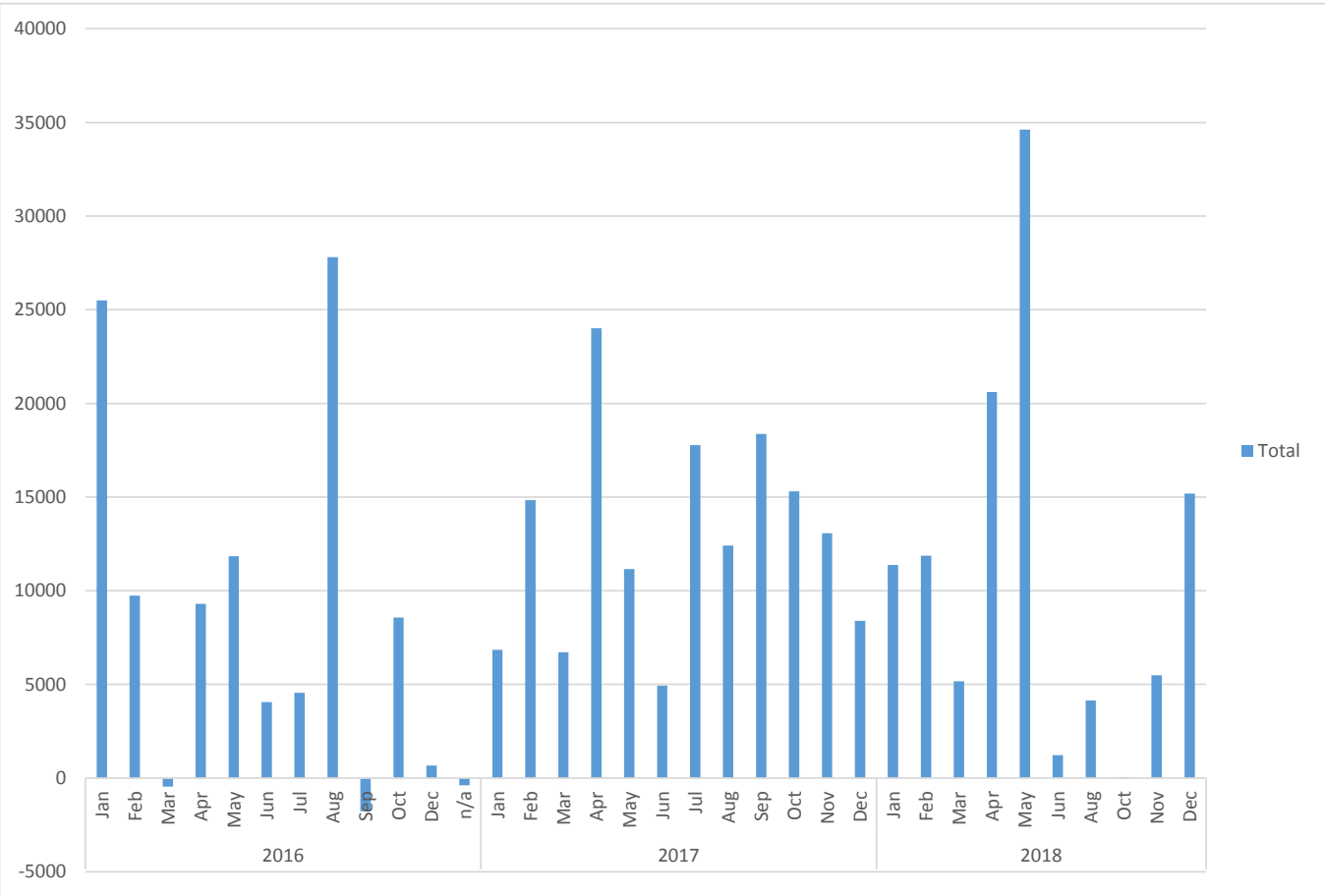
Note 1

The following categories were assigned to example transactions:

- 1 Examples include expenses charged by NRA executives (Millie Hallow, Josh Powell, John Perren, Lance Olson and Wayne LaPierre) to Tony Makris' expense account. There is no evidence that Tony Makris was at the event.
- 2 Examples include charges for Warner Louglin with no business purpose indicated.
- 3 Examples include duplicate lodging charges for Tony Makris on the same date.
- 4 Examples include advance deposits made by Tony Makris. One advance deposit was for \$20,000 and made for a year in advance.
- 5 Examples include expenses for gifts purchased including NRA employees.
- 6 Examples reflect airfare refunds for Wayne and Susan LaPierre.
- 7 Examples include expenses that are portions of a larger expense.
- 8 Examples include expenses that represent WLP requesting lodging for a confidential guest.
- 9 Examples include expenses charged to Tony Makris' expense account. There is no evidence that Tony Makris was at the event.
- 10 Examples include expenses charged by NRA executives (Millie Hallow, Josh Powell, John Perren, Lance Olson and Wayne LaPierre) to Nader Tavangar's expense account. There is no evidence that Nader Tavangar was at the event.
- 11 Examples include expenses charged for relocation of Josh Powell.
- 12 Examples include expenses incurred in regard to the H2H Gala sponsored by Susan LaPierre.
- 13 Gifts for NRA employees that are charged to NRA via out of pocket expenses

Total Expenses by Month and Year

The following graphic visually depicts Nader Tavangar's total expenses by month and year. Source: 'Detail' tab



The following table shows the total amount of expenses by category and the percentage for each category as compared to the total. Source: Columns P, Q, and K on 'Detail' tab

Code

Categories of Expenses	Value	% of Total
Auto	\$ 45,933	12.65%
Car Rental	\$ 4,059	1.12%
Car Service	\$ 40,922	11.27%
Parking	\$ 47	0.01%
Taxi	\$ 304	0.08%
Toll	\$ 514	0.14%
Mileage	\$ 87	0.02%
Meals/Beverages	\$ 36,027	9.92%
Group	\$ 28,798	7.93%
Individual	\$ 7,229	1.99%
Miscellaneous	\$ 92,279	25.42%
Gift	\$ 59,581	16.41%
Other	\$ 15,312	4.22%
Telecommunications	\$ 60	0.02%
Tips ¹	\$ 17,325	4.77%
Travel	\$ 188,755	52.00%
Airfare	\$ 48,843	13.46%
Lodging	\$ 139,315	38.38%
Other	\$ 597	0.16%
Grand Total	\$ 362,994	100.00%

¹The 'Tips' category does not include gratuity that was grouped with travel expenses. Therefore, the amount for tips as shown on the 'By Category' and 'By Vendor' tabs are understated.

The following table shows the names transcribed from the documents and FRA's assumptions as to the identity of the individuals.

Transcribed Names from Support ¹	Assumed Name ²	Assumed NRA Affiliation ³	Assumed Position ²
A Wheeler	A Wheeler	Non-NRA	Unknown
AF	Andra Fischer	NRA Affiliated	NRA Pistol Instructor; Wayne's Office Manager/Exec Assistant
AA	Andrew Arulanandam	NRA Affiliated	Managing Director of Public Affairs at NRA
Anna Maria Hofman	Anna Maria Hofman	Non-NRA	Unknown
Aqua	Aqua	Non-NRA	Unknown
A Suris	Ashley Suris	Non-NRA	National Program Director at "The Well-Armed Woman" Shooting Chapter
A Fisher	Andra Fisher	NRA Affiliated	NRA Pistol Instructor; Wayne's Office Manager/Exec Assistant
BS	Bart Skelton	NRA Affiliated	Director, NRA
B Powers	Bill Powers	Non-NRA	EVP / Public Relations at Ackerman McQueen
BP	Bill Powers	Non-NRA	EVP / Public Relations at Ackerman McQueen
BL	BL	Non-NRA	Unknown
BOD	Board of Directors	NRA Affiliated	Board of Directors, NRA
BPS Group	BPS Group	Non-NRA	Unknown
BW	BW	Non-NRA	Unknown
C Smith	C Smith	Non-NRA	Unknown
C Comfort	Carolyn Comfort	NRA Affiliated	The Well-Armed Woman Certified Instructor; NRA Pistol Instructor
C Meadows	Carolyn D. Meadows	NRA Affiliated	Second Vice President, NRA
C Lightfoot	Carrie Lightfoot	NRA Affiliated	Owner of The Well-Armed Woman, LLC, The Well-Armed Woman Training Company, LLC, Chairwoman/CEO; Active in NRA WLF; 2019 NRA Director Nominee
Charlie M	Charlie Marx	Non-NRA	Unknown
C Cox	Chris Cox	NRA Affiliated	Executive Director, NRAILA
CC	Chris Cox	NRA Affiliated	Executive Director, NRAILA
C DeWitt	Chris DeWitt	Non-NRA	Ring of Freedom Manager
CD	Chris DeWitt	Non-NRA	Ring of Freedom Manager
CDW	Chris DeWitt	Non-NRA	Ring of Freedom Manager
Dewitt	Chris DeWitt	Non-NRA	Ring of Freedom Manager
CK	Chris Kinney	Non-NRA	Unknown
CM	Chris McKinney	NRA Affiliated	Executive Protection Contractor for Wayne
CJ	CJ	Non-NRA	Unknown
CP	Colleen Powell	Non-NRA	Wife of Josh Powell
Conigli	Conigli	Non-NRA	Unknown
CS	Craig Spray	NRA Affiliated	Treasurer, NRA
D Kriley	D Kriley	Non-NRA	Unknown
D Corlew	David Corlew	Non-NRA	Nashville music industry veteran
D Lehman	David Lehman	NRA Affiliated	Director, NRA; Deputy Executive Director and General Counsel of the National Rifle Association's Institute for Legislative Action.
DL	David Lehman	NRA Affiliated	Director, NRA; Deputy Executive Director and General Counsel of the National Rifle Association's Institute for Legislative Action.
DM	David Muntz	Non-NRA	Unknown
DB	DB	Non-NRA	Unknown
Dionel M Avilez	Dionel M Aviles	Non-NRA	Former Secretary of the Navy (04 - 09)
EA	EA	Non-NRA	Unknown
Eric Thomas	Eric Thomas	Non-NRA	Unknown
Eric Van Horn	Eric Van Horn	Non-NRA	Account Executive Ackerman McQueen
EVH	Eric Van Horn	Non-NRA	Account Executive Ackerman McQueen
Van Horn	Eric Van Horn	Non-NRA	Account Executive Ackerman McQueen
G Shepstone	G Shepstone	Non-NRA	Unknown
Gregory	Gregory	Non-NRA	Unknown
HM	Henry Martin Garrison	Non-NRA	Chief Creative Officer, Ackerman McQueen
HLK	HLK	Non-NRA	Unknown
J	J	Non-NRA	Unknown
J Byrd	Josephine Byrd	Non-NRA	Plaintiff in civil rights lawsuit Delaware; Commercial
J Park	J Park	Non-NRA	Unknown
J Reed	J Reed	Non-NRA	Unknown
Jay A Freeman	Jay A Freeman	Non-NRA	Unknown
JD	JD Williams	NRA Affiliated	Former NRA Board Member and Executive Council
Jimeson	Jimeson	Non-NRA	Unknown
JC	John Cotton	Non-NRA	Retired Admiral; Personal friend of Tony Makris; Current NRA Committee Member (as of May 2018)
Johnson	Johnson	Non-NRA	Unknown
J Carter	Jon Carter	Non-NRA	Ackerman employee
Jon Carter	Jon Carter	Non-NRA	Ackerman employee
JG	Jon Gutierrez	Non-NRA	Unknown
J Powell	Josh Powell	NRA Affiliated	Chief of Staff and Executive Director, General Operations
Josh P	Josh Powell	NRA Affiliated	Chief of Staff and Executive Director, General Operations
JP	Josh Powell	NRA Affiliated	Chief of Staff and Executive Director, General Operations
JS	JS	Non-NRA	Unknown
JW	JW	Non-NRA	Unknown
K Hogan	K Hogan	Non-NRA	Unknown
K Karakaya	Kaan Karakaya	NRA Affiliated	NRA Ring of Freedom Member; Operates 'Shakar Safaris'
KM	Ken Miller	Non-NRA	Unknown
KH	KH	Non-NRA	Unknown
Kozuch	Randy Kozuch	NRA Affiliated	Director, Political Affairs, Office of Advancement at NRA
LD	Lacey Duffy	Non-NRA	Ackerman McQueen SVP and Account Supervisor
Lance Olson	Lance Olson	NRA Affiliated	Director, NRA
LH	LH	Non-NRA	Unknown
LR	LR	Non-NRA	Unknown
LS	LS	Non-NRA	Unknown
M Allen	M Allen	Non-NRA	Unknown
M. Hammer	Marion Hammer	NRA Affiliated	Director, NRA
Marion Hammer	Marion Hammer	NRA Affiliated	Director, NRA
M Dycio	Mark Dycio	Non-NRA	Attorney for Wayne LaPierre
Mark Dycio	Mark Dycio	Non-NRA	Attorney for Wayne LaPierre
MD	Mark Dycio	Non-NRA	Attorney for Wayne LaPierre
Mark Geist	Mark Geist	Non-NRA	Special Guest; spokesperson for "Truth about Benghazi" commercial; NRA 2019 Director Nominee
MM	Melanie Montgomery	Non-NRA	EVP/Management Supervisor
M Hallow	Millie Hallow	NRA Affiliated	National Rifle Association, Managing Director, Executive Operations and Assistant to Wayne LaPierre

MH	Millie Hallow	NRA Affiliated	National Rifle Association, Managing Director, Executive Operations and Assistant to Wayne LaPierre
MT	MT	Non-NRA	Unknown
Multiple	Multiple	Non-NRA	Unknown
N	N	Non-NRA	Unknown
N Baugh	N Baugh	Non-NRA	Unknown
N Tavangar	Nader Tavangar	Non-NRA	EVP/Managing Director at the Mercury Group
Nader Tavangar	Nader Tavangar	Non-NRA	EVP/Managing Director at the Mercury Group
NT	Nader Tavangar	Non-NRA	EVP/Managing Director at the Mercury Group
NB	NB	Non-NRA	Unknown
NR Group	NRA Group, Staff, Personnel or Executives	NRA Affiliated	Unknown
NR Staff	NRA Group, Staff, Personnel or Executives	NRA Affiliated	Unknown
NRA Bristol Group	NRA Group, Staff, Personnel or Executives	NRA Affiliated	Unknown
NRA Group	NRA Group, Staff, Personnel or Executives	NRA Affiliated	Unknown
NRA Staff	NRA Group, Staff, Personnel or Executives	NRA Affiliated	Unknown
NRA VIPs	NRA VIPs, Donor(s) and Clients	NRA Affiliated	Unknown
P Harold	P Harold	Non-NRA	Unknown
PM	Patrick McCarty	Non-NRA	Former Ackerman Employee (Traffic Director)
R	R	Non-NRA	Unknown
R Compton	R Compton	Non-NRA	Unknown
R Kouch	Randy Kozuch	NRA Affiliated	Director, Political Affairs, Office of Advancement at NRA
Robert Marshall	Robert Marshall	Non-NRA	Unknown
Robert Nosler	Robert Nosler	NRA Affiliated	Director, NRA; Owns Nosler, Inc.
Savage	Savage	Non-NRA	Unknown
ST	St. Hubertus	NRA Affiliated	Presentation / Event / Organization, NRA; high end hunting club
SH	Steve Hart	NRA Affiliated	Attorney for NRA
S Kriley	Susan Kriley (Springhorn)	NRA Affiliated	Featured story on NRAwomen.tv, "Spirit of the Huntress; donor; NRA foundation trustee
S	Susan LaPierre	NRA Affiliated	Wife of EVP for NRA
SL	Susan LaPierre	NRA Affiliated	Wife of EVP for NRA
SLP	Susan LaPierre	NRA Affiliated	Wife of EVP for NRA
Susan	Susan LaPierre	NRA Affiliated	Wife of EVP for NRA
T	T	Non-NRA	Unknown
T Kyle	Taya Kyle?	Non-NRA	Chris Kyle widow?
Teresa Marshall	Teresa Marshall	Non-NRA	Unknown
Terry S	Terry Sterner	Non-NRA	Unknown
TWAW	The Well-Armed Woman, LLC	Non-NRA	Owned by Carrie Lightfoot, NRA Director Nominee
AM	Tony Makris	Non-NRA	President of Mercury Group
T Makris	Tony Makris	Non-NRA	President of Mercury Group
TM	Tony Makris	Non-NRA	President of Mercury Group
TS	Tony Makris	Non-NRA	President of Mercury Group
T Schropp	Tyler Schropp	NRA Affiliated	Executive Director of Advancement, NRA
Tyler	Tyler Schropp	NRA Affiliated	Executive Director of Advancement, NRA
Tyler Schropp	Tyler Schropp	NRA Affiliated	Executive Director of Advancement, NRA
Donor	Unnamed guests	Non-NRA	Unnamed Guests
Donors	Unnamed guests	Non-NRA	Unnamed Guests
Unknown	Unnamed guests	Non-NRA	Unnamed Guests
W Lain	W Lain	Non-NRA	Unknown
WL	Warner Loughlin Makris	Non-NRA	Wife of Tony Makris
W	Wayne LaPierre	NRA Affiliated	EVP, NRA
Wayne	Wayne LaPierre	NRA Affiliated	EVP, NRA
Wayne Roberts	Wayne LaPierre	NRA Affiliated	EVP, NRA
WLP	Wayne LaPierre	NRA Affiliated	EVP, NRA
William	William	Non-NRA	Unknown
WP	Woody Phillips	NRA Affiliated	Treasurer, NRA
WT	WT	Non-NRA	Unknown

¹The names were transcribed from the documentation received by FRA. See column O in the 'Detail' tab.

² Based on knowledge of NRA employees and others, FRA assigned an 'Assumed Name' to the transcribed names. In addition, FRA identified whether the assumed name is affiliated with the NRA as well as the assumed position of the person identified based on (1) knowledge of the individual or (2) desktop research performed by FRA.

The following tables show the total amount of expenses attributable to the individuals listed below where they are the only individuals identified on the documentation. These figures exclude any expenses where the individuals listed were participants; amongst other participants. Source: Columns O and K on 'Detail' tab

Basis of Selection: (1) All individuals identified as NRA employees or NRA affiliates with expenses greater than \$100 where the individuals listed below were the only individuals identified on the documentation and (2) top two Ackerman employees with the most expenses for out of pocket expenses (Tony Makris and Nader Tavangar).

NRA Employees or Affiliates

Wayne and Susan LaPierre

Assumed Name	Sum of Amount
Susan LaPierre	\$ 416
Wayne LaPierre	\$ 5,912
Grand Total	\$ 6,328

Josh Powell

Assumed Name	Sum of Amount
Josh Powell	\$ 2,864
Grand Total	\$ 2,864

Kaan Karakaya

Assumed Name	Sum of Amount
Kaan Karakaya	\$ 2,574
Grand Total	\$ 2,574

NRA Group, Staff, Personnel or Executives

Assumed Name	Sum of Amount
NRA Group, Staff, Persor	\$ 2,006
Grand Total	\$ 2,006

Carolyn Comfort

Assumed Name	Sum of Amount
Carolyn Comfort	\$ 400
Grand Total	\$ 400

Carrie Lightfoot

Assumed Name	Sum of Amount
Carrie Lightfoot	\$ 359
Grand Total	\$ 359

Tyler Schropp

Assumed Name	Sum of Amount
Tyler Schropp	\$ 315
Grand Total	\$ 315

Robert Nosler

Assumed Name	Sum of Amount
Robert Nosler	\$ 130
Grand Total	\$ 130

Ackerman Employees

Nader Tavangar

Assumed Name	Sum of Amount
Nader Tavangar	\$ 154,195
Grand Total	\$ 154,195

Tony Makris

Assumed Name	Sum of Amount
Tony Makris	\$ 28,426
Grand Total	\$ 28,426

The following table shows the total expense amount by assumed name; regardless as to the number of attendees. Note that the total will not tie to the total amount of Nader's expenses as the same expense will be counted multiple times if there is more than one attendee. Source: 'Assumed Name' tab and column K on 'Detail' tab

Assumed Name	Position	NRA Employee or Former Employee	Value
Nader Tavangar	EVP/Managing Director at the Mercury Group	Non-NRA	\$ 182,296
Tyler Schropp	Executive Director of Advancement, NRA	NRA Board	\$ 109,720
NB	Unknown	Non-NRA	\$ 68,172
Susan LaPierre	Wife of EVP for NRA	NRA Affiliated	\$ 33,911
Wayne LaPierre	EVP, NRA	NRA Board	\$ 29,814
Eric Van Horn	Account Executive Ackerman McQueen	Non-NRA	\$ 27,490
W Lain	Unknown	Non-NRA	\$ 24,657
R Kouch	Unknown	Non-NRA	\$ 22,028
Carolyn Comfort	The Well-Armed Woman Caertified Instructor; NRA Pistol Instructor	NRA Affiliated	\$ 22,028
Chris McKinney	Executive Protection Contractor for Wayne	Non-NRA	\$ 22,028
Dionel M Avilez	Unknown	Non-NRA	\$ 22,028
Gregory	Unknown	Non-NRA	\$ 22,028
Kozuch	Unknown	Non-NRA	\$ 22,028
Jay A Freeman	Unknown	Non-NRA	\$ 22,028
M Allen	Unknown	Non-NRA	\$ 22,028
Mark Geist	Special Guest; spokesperson for "Truth about Benghazi" commercial; NRA 2019 Director Nominee	Non-NRA	\$ 22,028
JD Williams	Former NRA Board Member and Executive Council	NRA Board	\$ 22,028
NRA	Unknown	NRA Affiliated	\$ 18,807
Andrew Arulanandam	Managing Director, Public Affairs	NRA Employee or Former Employee	\$ 11,597
Charlie Marx	Unknown	Non-NRA	\$ 9,898
Mark Dycio	Attorney for Wayne LaPierre	Non-NRA	\$ 8,675
BPS Group	Unknown	Non-NRA	\$ 6,120
Josh Powell	Chief of Staff and Executive Director, General Operations	NRA Board	\$ 5,008
Multiple	Unknown	Non-NRA	\$ 4,861
Jon Carter	Unknown	Non-NRA	\$ 4,245
Aqua	Unknown	Non-NRA	\$ 4,231
Susan Kriley	Featured story on NRAwomen.tv, "Spirit of the Huntress	NRA Affiliated	\$ 4,009
Tony Makris	President of Mercury Group	Non-NRA	\$ 3,706
Anna Maria Hofman	Unknown	Non-NRA	\$ 3,232

Marion Hammer	Director, NRA	NRA Board	\$ 3,053
Kaan Karakaya	NRA Ring of Freedom Member; Operates 'Shakar Safaris'	NRA Affiliated	\$ 2,913
CJ	Unknown	Non-NRA	\$ 2,839
Teresa Marshall	Unknown	Non-NRA	\$ 2,718
The Well-Armed Woman, LLC	Owned by Carrie Lightfoot, NRA Director Nominee	Non-NRA	\$ 2,624
Millie Hallow	National Rifle Association, Managing Director, Executive Operations and Assistant to Wayne LaPierre	NRA Board	\$ 1,983
Dewitt	Unknown	Non-NRA	\$ 1,686
G Shepstone	Unknown	Non-NRA	\$ 1,604
Conigli	Unknown	Non-NRA	\$ 1,488
Terry Sterner	Unknown	Non-NRA	\$ 1,323
BL	Unknown	Non-NRA	\$ 1,268
Melanie Montgomery	EVP/Management Supervisor	Non-NRA	\$ 1,250
Ashley Suris	National Program Director at "The Well-Armed Woman" Shooting Chapter (run by Carrie Lightfoot, 2019 NRA Director Nominee)	Non-NRA	\$ 1,218
CDW	Unknown	Non-NRA	\$ 1,202
Audra Fisher	NRA Pistol Instructor	NRA Affiliated	\$ 1,031
David Lehman	Director, NRA; Deputy Executive Director and General Counsel of the National Rifle Association's Institute for Legislative Action.	NRA Board	\$ 971
T Kyle	Unknown	Non-NRA	\$ 895
JS	Unknown	Non-NRA	\$ 884
J Byrd	Unknown	Non-NRA	\$ 872
J Park	Unknown	Non-NRA	\$ 866
LH	Unknown	Non-NRA	\$ 810
CP	Unknown	Non-NRA	\$ 782
T	Unknown	Non-NRA	\$ 701
Robert Marshall	Unknown	Non-NRA	\$ 700
CS	Unknown	Non-NRA	\$ 678
J Reed	Unknown	Non-NRA	\$ 644
Bart Skelton	Director, NRA	NRA Board	\$ 595
KH	Unknown	Non-NRA	\$ 565
C Smith	Unknown	Non-NRA	\$ 563
Savage	Unknown	Non-NRA	\$ 483
Jimeson	Unknown	Non-NRA	\$ 461

Chris Cox	Executive Director, NRAILA	NRA Board	\$	413
DB	Unknown	Non-NRA	\$	405
John Cotton	Retired Admiral; Personal friend of Tony Makris; Current NRA Committee Member (as of May 2018)	Non-NRA	\$	399
Carrie Lightfoot	Owner of The Well-Armed Woman, LLC, The Well-Armed Woman Training Company, LLC, Chairwoman/CEO; Active in NRA WLF; 2019 NRA Director Nominee	Non-NRA	\$	359
R Compton	Unknown	Non-NRA	\$	346
Ken Miller	Unknown	Non-NRA	\$	304
P Harold	Unknown	Non-NRA	\$	300
R	Unknown	Non-NRA	\$	290
HM	Unknown	Non-NRA	\$	276
William	Unknown	Non-NRA	\$	276
Eric Thomas	Unknown	Non-NRA	\$	270
Bill Powers	EVP / Public Relations at Ackerman McQueen	Non-NRA	\$	268
K Hogan	Unknown	Non-NRA	\$	260
A Wheeler	Unknown	Non-NRA	\$	250
Lacey Cremer Duffy	Ackerman McQueen SVP and Account Supervisor	Non-NRA	\$	250
HLK	Unknown	Non-NRA	\$	232
Woody Phillips	NRA Treasurer	NRA Board	\$	211
LS	Unknown	Non-NRA	\$	205
EA	Unknown	Non-NRA	\$	195
Chris Kenney	Unknown	Non-NRA	\$	180
Board of Directors	Board of Directors, NRA	NRA Board	\$	180
Patrick McCarty	Unknown	Non-NRA	\$	180
Steve Hart	Attorney for NRA	NRA Affiliated	\$	174
D Corlew	Unknown	Non-NRA	\$	174
Donors	Unknown	Non-NRA	\$	145
LR	Unknown	Non-NRA	\$	145
D Kriley	Unknown	Non-NRA	\$	142
CD	Unknown	Non-NRA	\$	142
Lance Olson	Director, NRA	NRA Board	\$	140
MT	Unknown	Non-NRA	\$	138
Robert Nosler	Director, NRA; Owns Nosler, Inc.	NRA Board	\$	130
St. Huberus	Presentation / Event / Organization, NRA	Non-NRA	\$	124

N Baugh	Unknown	Non-NRA	\$	120
JW	Unknown	Non-NRA	\$	111
J	Unknown	Non-NRA	\$	111
C DeWitt	Unknown	Non-NRA	\$	58
Jon Gutierrez	Unknown	Non-NRA	\$	52
Carolyn D. Meadows	Second Vice President, NRA	NRA Board	\$	34
Donor	Unknown	Non-NRA	\$	29
BW	Unknown	Non-NRA	\$	28
Johnson	Unknown	Non-NRA	\$	26
David Muntz	Unknown	Non-NRA	\$	19
N	Unknown	Non-NRA	\$	14
WT	Unknown	Non-NRA	\$	8
Unknown	Unknown	Non-NRA	\$	(230)

The following tables shows the number of expenses for which each individual is included. Source: 'Assumed Name' tab and column K on 'Detail' tab

Assumed Name	Position	NRA Employee or Former Employee	Quantity
Nader Tavangar	EVP/Managing Director at the Mercury Group	Non-NRA	680
Tony Makris	President of Mercury Group	Non-NRA	120
Wayne LaPierre	EVP, NRA	NRA Affiliated	100
Susan LaPierre	Wife of EVP for NRA	NRA Affiliated	33
Chris Kinney	Unknown	Non-NRA	26
Josh Powell	Chief of Staff and Executive Director, General Operations	NRA Affiliated	23
Unnamed guests	Unnamed Guests	Non-NRA	21
NRA Group, Staff, Personnel or Executives	Unknown	NRA Affiliated	14
Millie Hallow	National Rifle Association, Managing Director, Executive Operations and Assistant to Wayne LaPierre	NRA Affiliated	12
J Byrd	Unknown	Non-NRA	11
Multiple	Unknown	Non-NRA	10
Andra Fischer	NRA Pistol Instructor; Wayne's Office Manager/Exec Assistant	NRA Affiliated	10
Mark Dycio	Attorney for Wayne LaPierre	Non-NRA	10
Chris Cox	Executive Director, NRAILA	NRA Affiliated	9
T Kyle	Unknown	Non-NRA	9
Bill Powers	EVP / Public Relations at Ackerman McQueen	Non-NRA	8
Bart Skelton	Director, NRA	NRA Affiliated	8
The Well-Armed Woman, LLC	Owned by Carrie Lightfoot, NRA Director Nominee	Non-NRA	7
Chris DeWitt	Ring of Freedom Manager	Non-NRA	7
Chris McKinney	Executive Protection Contractor for Wayne	NRA Affiliated	7
David Lehman	Director, NRA; Deputy Executive Director and General Counsel of the National Rifle Association's Institute for Legislative Action.	NRA Affiliated	6
Eric Van Horn	Account Executive Ackerman McQueen	Non-NRA	6
G Shepstone	Unknown	Non-NRA	5
Tyler Schropp	Executive Director of Advancement, NRA	NRA Affiliated	5
Kaan Karakaya	NRA Ring of Freedom Member; Operates 'Shakar Safaris'	NRA Affiliated	4
DB	Unknown	Non-NRA	4
Marion Hammer	Director, NRA	NRA Affiliated	4
John Cotton	Retired Admiral; Personal friend of Tony Makris; Current NRA Committee Member (as of May 2018)	Non-NRA	3

BW	Unknown	Non-NRA	3
T	Unknown	Non-NRA	3
JD Williams	Former NRA Board Member and Executive Council	NRA Affiliated	3
Jon Carter	Unknown	Non-NRA	3
Melanie Montgomery	EVP/Management Supervisor	Non-NRA	3
MT	Unknown	Non-NRA	3
Andrew Arulanandam	Managing Director of Public Affairs at NRA	NRA Affiliated	3
Carolyn Comfort	The Well-Armed Woman Caertified Instructor; NRA Pistol Instructor	NRA Affiliated	2
R	Unknown	Non-NRA	2
Audra Fisher	NRA Pistol Instructor	NRA Affiliated	2
Mark Geist	Special Guest; spokesperson for "Truth about Benghazi" commercial; NRA 2019 Director Nominee	Non-NRA	2
Terry Sterner	Unknown	Non-NRA	2
M Allen	Unknown	Non-NRA	2
William	Unknown	Non-NRA	2
Kozuch	Unknown	Non-NRA	2
J Park	Unknown	Non-NRA	2
KH	Unknown	Non-NRA	2
Conigli	Unknown	Non-NRA	2
St. Huberus	Presentation / Event / Organization, NRA	Non-NRA	2
N Baugh	Unknown	Non-NRA	2
Savage	Unknown	Non-NRA	2
C Smith	Unknown	Non-NRA	2
Johnson	Unknown	Non-NRA	2
Woody Phillips	Treasurer, NRA	NRA Affiliated	2
R Kouch	Unknown	Non-NRA	2
Ashley Suris	National Program Director at "The Well-Armed Woman" Shooting Chapter	Non-NRA	2
Jimeson	Unknown	Non-NRA	2
Gregory	Unknown	Non-NRA	2
Carolyn D. Meadows	Second Vice President, NRA	NRA Affiliated	1
Colleen Powell	Wife of Josh Powell	Non-NRA	1
Jon Gutierrez	Unknown	Non-NRA	1
Lacey Duffy	Ackerman McQueen SVP and Account Supervisor	Non-NRA	1
Anna Maria Hofman	Unknown	Non-NRA	1

R Compton	Unknown	Non-NRA	I
BPS Group	Unknown	Non-NRA	I
Jay A Freeman	Unknown	Non-NRA	I
Lance Olson	Director, NRA	NRA Affiliated	I
J Reed	Unknown	Non-NRA	I
NB	Unknown	Non-NRA	I
Steve Hart	Attorney for NRA	NRA Affiliated	I
Charlie Marx	Unknown	Non-NRA	I
Susan Kriley	Featured story on NRAwomen.tv, "Spirit of the Huntress	NRA Affiliated	I
WT	Unknown	Non-NRA	I
J	Unknown	Non-NRA	I
BL	Unknown	Non-NRA	I
HLK	Unknown	Non-NRA	I
LH	Unknown	Non-NRA	I
Henry Martin Garrison	Unknown	Non-NRA	I
Ken Miller	Unknown	Non-NRA	I
Warner Loughlin Makris	Wife of Tony Makris	Non-NRA	I
CJ	Unknown	Non-NRA	I
Patrick McCarty	Unknown	Non-NRA	I
LS	Unknown	Non-NRA	I
P Harold	Unknown	Non-NRA	I
N	Unknown	Non-NRA	I
Eric Thomas	Unknown	Non-NRA	I
Carrie Lightfoot	Owner of The Well-Armed Woman, LLC, The Well-Armed Woman Training Company, LLC, Chairwoman/CEO; Active in NRA WLF; 2019 NRA Director Nominee	NRA Affiliated	I
EA	Unknown	Non-NRA	I
LR	Unknown	Non-NRA	I
Dionel M Aviles	Former Secretary of the Navy (04 - 09)	Non-NRA	I
Teresa Marshall	Unknown	Non-NRA	I
NRA VIPs, Donor(s) and Clients	Unknown	NRA Affiliated	I
Board of Directors	Board of Directors, NRA	NRA Affiliated	I
David Muntz	Unknown	Non-NRA	I
Robert Nosler	Director, NRA; Owns Nosler, Inc.	NRA Affiliated	I
W Lain	Unknown	Non-NRA	I

Robert Marshall	Unknown	Non-NRA	I
David Corlew	Nashville music industry veteran	Non-NRA	I
Aqua	Unknown	Non-NRA	I
D Kriley	Unknown	Non-NRA	I
Craig Spray	Treasurer, NRA	NRA Affiliated	I
K Hogan	Unknown	Non-NRA	I
A Wheeler	Unknown	Non-NRA	I
JW	Unknown	Non-NRA	I
JS	Unknown	Non-NRA	I

The following table shows the amounts spent by vendor.

Source: Columns J and K on 'Detail' tab

Total Spend: \$ 362,994

Total Quantity: 905

Vendor	Value	% of Value	Quantity	% of Quantity
Four Seasons	\$ 32,635	8.99%	32	3.54%
American Airlines	\$ 30,836	8.49%	54	5.97%
Smoke Zone	\$ 27,917	7.69%	13	1.44%
Marriott	\$ 23,283	6.41%	4	0.44%
Ritz Carlton	\$ 20,583	5.67%	34	3.76%
I. I. & I. S. Inc.	\$ 18,114	4.99%	1	0.11%
Cash Tips ¹	\$ 17,305	4.77%	365	40.33%
Old Palace LLC	\$ 14,400	3.97%	8	0.88%
Alexander Historical Auctions	\$ 13,630	3.75%	1	0.11%
Ready to Roll	\$ 13,446	3.70%	2	0.22%
Beverly Hills Hotel	\$ 11,734	3.23%	7	0.77%
Korean Air	\$ 10,414	2.87%	1	0.11%
CXIII/Landini Brothers	\$ 8,951	2.47%	43	4.75%
Mansion on Turtle Creek	\$ 8,415	2.32%	1	0.11%
Carey International	\$ 8,305	2.29%	9	0.99%
21C Hotel	\$ 6,680	1.84%	4	0.44%
Levy GRP	\$ 6,120	1.69%	1	0.11%
Joe's Seafood	\$ 5,107	1.41%	14	1.55%
KUIU Inc.	\$ 4,008	1.10%	2	0.22%
Merchant: Audio Visual	\$ 3,988	1.10%	1	0.11%
Old Oaks Liquor	\$ 3,650	1.01%	2	0.22%
Virgin America	\$ 3,246	0.89%	3	0.33%
Lorien Hotel	\$ 3,203	0.88%	7	0.77%
Hertz	\$ 3,150	0.87%	6	0.66%
The Smoke Zone	\$ 3,100	0.85%	2	0.22%
Amangani	\$ 3,022	0.83%	1	0.11%
Guitarcenter.com	\$ 2,880	0.79%	11	1.22%
MediaQuest	\$ 2,737	0.75%	1	0.11%
SMIC Holdings Inc.	\$ 2,412	0.66%	3	0.33%
Trulucks	\$ 2,147	0.59%	3	0.33%
Hyatt	\$ 2,137	0.59%	12	1.33%
Ruth's Chris Steak House	\$ 2,011	0.55%	1	0.11%
PM Wildlife Studios	\$ 2,000	0.55%	1	0.11%
Mansion Turtle Creek	\$ 1,837	0.51%	1	0.11%
Thomson Cigars	\$ 1,720	0.47%	1	0.11%
Hotel Duval	\$ 1,569	0.43%	3	0.33%
Omni Hotel	\$ 1,550	0.43%	6	0.66%
Hotel Vandivort	\$ 1,549	0.43%	2	0.22%
Hermitage	\$ 1,516	0.42%	1	0.11%
Proof of Main	\$ 1,488	0.41%	1	0.11%
Apple Store	\$ 1,446	0.40%	4	0.44%
St. Regis	\$ 1,336	0.37%	1	0.11%

United Airlines	\$	1,279	0.35%	1	0.11%
National Shooting Sports	\$	1,225	0.34%	3	0.33%
Delta Airlines	\$	1,090	0.30%	2	0.22%
Grand America	\$	1,053	0.29%	1	0.11%
Virgin Air	\$	1,048	0.29%	2	0.22%
Buchanan	\$	1,047	0.29%	2	0.22%
MIQ Logistics	\$	986	0.27%	1	0.11%
Tomahawk Strategy	\$	884	0.24%	1	0.11%
old Grapvine Cigar	\$	866	0.24%	1	0.11%
Kimpton Hotel	\$	737	0.20%	1	0.11%
Signature Transportation	\$	672	0.19%	1	0.11%
Kiawah Island Golf Resort	\$	643	0.18%	2	0.22%
MCAR WLA	\$	598	0.16%	1	0.11%
Milos	\$	579	0.16%	1	0.11%
Bohanan's Prime Steak	\$	568	0.16%	1	0.11%
Bobs Steak & Chop	\$	565	0.16%	1	0.11%
Colcord Hotel	\$	559	0.15%	1	0.11%
PayPal	\$	500	0.14%	1	0.11%
EZ Pass	\$	490	0.13%	14	1.55%
Mokara and La Mansion Hotel	\$	489	0.13%	1	0.11%
Fairmont Hotel	\$	483	0.13%	1	0.11%
Barbizon Lighting	\$	426	0.12%	1	0.11%
Mens Wearhouse	\$	417	0.11%	3	0.33%
REI	\$	416	0.11%	2	0.22%
Town Earth	\$	405	0.11%	1	0.11%
Venetian	\$	391	0.11%	1	0.11%
?? 5225	\$	387	0.11%	1	0.11%
Passport Health	\$	378	0.10%	1	0.11%
Uptown Mint Dentistry PLL	\$	350	0.10%	1	0.11%
Mary Eddies	\$	350	0.10%	1	0.11%
RC 214 Steakhouse	\$	339	0.09%	1	0.11%
Cabela's	\$	322	0.09%	1	0.11%
Go Go Wifi	\$	310	0.09%	13	1.44%
Autograph Hotel	\$	288	0.08%	2	0.22%
Mandalay Bay	\$	285	0.08%	1	0.11%
AC Limo	\$	270	0.07%	1	0.11%
Del Frisco	\$	269	0.07%	1	0.11%
Amazon	\$	266	0.07%	2	0.22%
MGM Copperfield TKTS	\$	266	0.07%	1	0.11%
SHOT Show	\$	250	0.07%	1	0.11%
Avis	\$	235	0.06%	1	0.11%
Market Street Grill Down	\$	216	0.06%	1	0.11%
Market Street Oyster Bar	\$	215	0.06%	1	0.11%
Jack Fry's Restaurant	\$	211	0.06%	1	0.11%
Panera Bread	\$	210	0.06%	1	0.11%
Renaissance Hotels	\$	209	0.06%	2	0.22%
McCormick & Schmick's	\$	205	0.06%	1	0.11%

Hotel Monaco	\$	195	0.05%	1	0.11%
Boyt Harness	\$	192	0.05%	1	0.11%
Fearings Restaurant	\$	184	0.05%	1	0.11%
Twin Smokers	\$	180	0.05%	1	0.11%
Hudson Grill	\$	168	0.05%	2	0.22%
Casa de Montecristo	\$	167	0.05%	1	0.11%
Beretta USA Corp	\$	161	0.04%	1	0.11%
Snake River Grill	\$	155	0.04%	1	0.11%
Hampton Inn	\$	146	0.04%	1	0.11%
Liberty Kitchen	\$	140	0.04%	1	0.11%
The Southern	\$	133	0.04%	1	0.11%
NRAStore	\$	132	0.04%	1	0.11%
Nosler Inc.	\$	130	0.04%	1	0.11%
Georgetown Cupcake	\$	121	0.03%	1	0.11%
USPS	\$	119	0.03%	2	0.22%
La Gloria	\$	119	0.03%	1	0.11%
NaaY limo	\$	115	0.03%	1	0.11%
Mountain House	\$	114	0.03%	1	0.11%
Athens Family Restaurant	\$	111	0.03%	1	0.11%
VeriFone	\$	106	0.03%	4	0.44%
Dick's	\$	106	0.03%	1	0.11%
GOES	\$	100	0.03%	1	0.11%
CLEAR	\$	99	0.03%	1	0.11%
Paradies	\$	98	0.03%	10	1.10%
Duane Sparks Chevrolet	\$	98	0.03%	1	0.11%
Business Center	\$	97	0.03%	4	0.44%
Food City	\$	95	0.03%	1	0.11%
Clydes	\$	85	0.02%	1	0.11%
CVS	\$	81	0.02%	3	0.33%
Agent Fee	\$	80	0.02%	2	0.22%
Walgreens	\$	78	0.02%	3	0.33%
Taxi	\$	72	0.02%	2	0.22%
PF Changs	\$	71	0.02%	1	0.11%
JT Schmids restaurant & B	\$	70	0.02%	1	0.11%
Café Genevieve	\$	68	0.02%	1	0.11%
Redbubble.com	\$	64	0.02%	1	0.11%
Old Town Shoe and Luggage	\$	60	0.02%	1	0.11%
AT&T	\$	60	0.02%	1	0.11%
Sunny Bryans	\$	56	0.02%	1	0.11%
Ragin Cajun	\$	56	0.02%	1	0.11%
Hudson	\$	56	0.02%	2	0.22%
Ticketmaster Ticket	\$	56	0.02%	1	0.11%
Starbucks	\$	55	0.02%	9	0.99%
El Camino	\$	52	0.01%	1	0.11%
Olive Sinclair	\$	49	0.01%	1	0.11%
Fish Market	\$	45	0.01%	1	0.11%
The Pipe Dream of Alexandria	\$	42	0.01%	1	0.11%

Mahsa Grill and Market	\$	42	0.01%	1	0.11%
Harris Teeter	\$	42	0.01%	1	0.11%
Lucky Cab	\$	38	0.01%	1	0.11%
Bar Bocce	\$	37	0.01%	1	0.11%
Yellow Checker Star	\$	36	0.01%	1	0.11%
Home Depot	\$	34	0.01%	1	0.11%
Delano	\$	34	0.01%	1	0.11%
MBCC Snack bar	\$	33	0.01%	2	0.22%
Convention Center	\$	30	0.01%	1	0.11%
Corner Bakery	\$	29	0.01%	1	0.11%
Sunoco	\$	27	0.01%	2	0.22%
Virginian Golf Club	\$	26	0.01%	1	0.11%
HNDDiscover	\$	24	0.01%	1	0.11%
Whole Foods	\$	23	0.01%	2	0.22%
WeedsSB Taxi	\$	23	0.01%	1	0.11%
Union Cab	\$	22	0.01%	1	0.11%
Charleston Airport	\$	22	0.01%	1	0.11%
Morsel's	\$	20	0.01%	1	0.11%
Centra Lounge	\$	19	0.01%	1	0.11%
Rangoon News Bureau	\$	19	0.01%	1	0.11%
Bistro Berry	\$	19	0.01%	1	0.11%
Frothy Monkey	\$	18	0.01%	3	0.33%
Shell Oil	\$	18	0.01%	1	0.11%
HEB	\$	17	0.00%	1	0.11%
USA Canteen	\$	17	0.00%	6	0.66%
Freshens #21	\$	16	0.00%	1	0.11%
Dunkin Donuts	\$	16	0.00%	5	0.55%
Mansion Schools	\$	15	0.00%	1	0.11%
Liberty University	\$	15	0.00%	1	0.11%
Bigby Coffee	\$	13	0.00%	1	0.11%
Sands Concession	\$	11	0.00%	1	0.11%
Euro Café	\$	11	0.00%	1	0.11%
Cibo	\$	9	0.00%	1	0.11%
Favor Gas Station	\$	9	0.00%	1	0.11%
Southwest	\$	8	0.00%	1	0.11%
The Grove	\$	8	0.00%	2	0.22%
Alvin Cabural	\$	7	0.00%	1	0.11%
Safeway	\$	7	0.00%	1	0.11%
Torpedo Factory	\$	7	0.00%	1	0.11%
SQ *Outback Steakhouse	\$	7	0.00%	1	0.11%
St. Anthony Hospital Starbucks	\$	6	0.00%	1	0.11%
Westin	\$	6	0.00%	1	0.11%
The UPS Store	\$	5	0.00%	1	0.11%
Westin Hotel	\$	5	0.00%	1	0.11%
RaceTrac	\$	3	0.00%	1	0.11%
DFW	\$	2	0.00%	1	0.11%
Eleven Wireless	\$	-	0.00%	2	0.22%

Unknown	\$ (109)	-0.03%	8	0.88%
SMI Properties	\$ (2,412)	-0.66%	1	0.11%

¹See note I on the 'By Category' tab.

EXHIBIT 74

To: haydon.jean@dorsey.com[haydon.jean@dorsey.com]
From: Frazer, John
Sent: 2019-03-14T23:37:42Z
Importance: Normal
Subject: Fwd: Response to Jay Madrid
Received: 2019-03-14T23:37:43Z
[Madrid Letter.pdf](#)
[ATT00001.htm](#)

I'm not sure if this went through the first time. Apologies for any inconvenience.

John Frazer
Secretary and General Counsel
National Rifle Association of America
[11250 Waples Mill Rd.](#)
[Fairfax, VA 22030](#)
[\(703\) 267-1254](#)
john.frazer@nrahq.org

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Begin forwarded message:

From: "Frazer, John" <John.Frazer@nrahq.org>
Date: March 14, 2019 at 4:03:58 PM CDT
Cc: "SRyan@mwe.com" <SRyan@mwe.com>, Steve Hart <jstevenhart@gmail.com>
Subject: Response to Jay Madrid

Please see attached.

John Frazer
Secretary and General Counsel
National Rifle Association of America
[11250 Waples Mill Rd.](#)
[Fairfax, VA 22030](#)
[\(703\) 267-1254](#)
john.frazer@nrahq.org

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Begin forwarded message:

From: <haydon.jean@dorsey.com>
Date: March 12, 2019 at 5:45:27 PM CDT
To: <john.frazer@nrahq.org>
Cc: <jstevenhart@gmail.com>, <SRyan@mwe.com>
Subject: On behalf of Jay Madrid

Mr. Frazer,

Please see attached correspondence from Mr. Madrid.

Thank you

Jean Haydon, Legal Assistant to

Jay J. Madrid, Esq., Brian Vanderwoude, Esq.,

Ron Miller, Esq., and Kara Grimes, Esq.

2277002:06345766

APP. 02150

2277002:06345755

NATIONAL RIFLE ASSOCIATION OF AMERICA
OFFICE OF THE GENERAL COUNSEL
11250 WAPLES MILL ROAD
FAIRFAX, VIRGINIA 22030



March 14, 2019

(703) 267-1250
(703) 267-3985 fax

Jay J. Madrid
Dorsey & Whitney LLP
300 Crecent Ct, Suite 400
Dallas, TX 75201

Dear Mr. Madrid:

I write in response to your letter dated March 12, 2019, as well as to Steve Ryan's emails of March 8 and 11, regarding the National Rifle Association and Ackerman McQueen (AMc). These communications make claims that are so clearly in error that they do not merit a point-by-point response. However, I do want to address a few key issues in the hope that we can prevent this dispute from critically damaging an important, longstanding, and productive relationship between our clients.

Most importantly, the NRA has never promised not to make basic disclosures regarding the nature and existence of the contract between Lt. Col. North and AMc—nor could we lawfully do so. As you may know, New York law compels significant disclosures in this respect, and the NRA complies fully with its obligations. Similarly, compensation paid directly or indirectly to Lt. Col. North in 2018 will ultimately have to be reported to the Internal Revenue Service on the NRA's Form 990. That form will be available to the public when it is filed in the fall of 2019.

Related to that point, Mr. Ryan's e-mail of March 8, 2019 suggests that AMc allowed the NRA to review the North contract "under the claim that it was for the Audit Committee's review, and no other, not unrelated board members at large, outside counsel, or anyone outside the small circle of authorized personnel." Although it is true that I conducted my review in order to inform the Audit Committee's assessment, I did not promise to refrain from discussing the review with anyone else. Such a promise would have been inappropriate, given my prerogative to share my review with the NRA's counsel of choice, as well as the right of NRA board members to be fully informed about material facts in a confidential setting.

With regard to the Brewer firm, as emphasized most recently by Steve Hart in his email dated January 16, 2019, the NRA has the right to choose its own counsel. It is no secret that we have chosen Mr. Brewer's firm to represent us in several significant matters. Some of those matters concern the NRA's relationship with AMc. To facilitate Ackerman's compliance with the Services Agreement, the NRA agreed to appoint other professionals to work with your client—which has occurred during Forensic Risk Alliance's productive review of AMc records.

However, the NRA made no promise and has no obligation to refrain from conferring with Brewer on matters relevant to the firm's work.

Although Mr. Brewer provided statements to the New York Times, he never spoke with Mr. Hakim or communicated with him directly. Therefore, it is doubtful that Mr. Hakim described Mr. Brewer as a "primary provider of information" regarding the NRA, or named Mr. Brewer as a "source of . . . critical remarks" from Board members. Nor did the NRA or the Brewer firm, or anyone acting at their direction or with their knowledge, alert Mr. Hakim to the existence of the North contract as your recent communications insinuate. As noted by Wayne LaPierre in his recent communication to the Board,¹ the NRA engaged with Mr. Hakim to address claims and correct misinformation received from other, undisclosed sources. In this regard, I also reiterate my invitation (which I previously issued to Steve Ryan by phone) for AMc to provide any detail of the content of Mr. Hakim's inquiry that might suggest an unauthorized disclosure occurred.

The NRA respectfully declines to retract any of its "references" to AMc. Moreover, your letter identifies no statement of fact attributed to the NRA which AMc contends is false. (Indeed, NRA spokesman Andrew Arulanandam refers in the article to the NRA's long and successful partnership with AMc.) The NRA also reminds AMc of its confidentiality obligations pursuant to the parties' Services Agreement including, without limitation, Section IV thereof.² Any breach of those obligations would obviously be very damaging to the relationship and would be met appropriately by the NRA.

We hope that this resolves any potential misunderstanding, and look forward to working with you to move past this unproductive dispute in the interest of both of our clients.

Sincerely,



John C. Frazer
Secretary and General Counsel

¹ The board communication quoted on page 2 of your letter (the "Board Communication") was addressed to the NRA's directors, not to Ackerman McQueen. The NRA reserves all rights and remedies relating to any unauthorized dissemination of the Board Communication and AMc's unauthorized receipt thereof. By responding to AMc's contentions regarding the Board Communication, the NRA waives no privilege or confidentiality protections pertaining to the Board Communication.

² Your letter also accuses the NRA of breaching confidentiality obligations to Ackerman. Although the NRA does not believe that it has disclosed any of Ackerman's confidential business information, the NRA notes that the confidentiality provisions of the Services Agreement only bind Ackerman—not the NRA. The confidentiality provisions of Col. North's contract, meanwhile, appear to bind only Col. North and AMc.

EXHIBIT 75

(Filed Under Seal)

EXHIBIT 76
(Filed Under Seal)

EXHIBIT 77

**IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

NATIONAL RIFLE ASSOCIATION OF AMERICA,	§	
	§	
	§	
Plaintiff and Counter-Defendant	§	
	§	
and	§	
	§	
WAYNE LAPIERRE,	§	
	§	
Third-Party Defendant,	§	
	§	
v.	§	Civil Action No. 3:19-cv-02074-G
	§	
ACKERMAN MCQUEEN, INC.,	§	
	§	
Defendant and Counter-Plaintiff,	§	
	§	
and	§	
	§	
MERCURY GROUP, INC., HENRY MARTIN, WILLIAM WINKLER, MELANIE MONTGOMERY, and JESSE GREENBERG,	§	
	§	
Defendants.	§	

**PLAINTIFF’S SECOND SET OF REQUESTS
FOR PRODUCTION OF DOCUMENTS TO DEFENDANTS**

Plaintiff National Rifle Association (the “NRA”), by counsel and in accordance with Virginia Supreme Court Rule 4:9, hereby propounds its Fourth Set of Requests for Production of Documents (“Requests”) to Defendants Ackerman McQueen, Inc. (“Ackerman”) and Mercury Group, Inc. (“Mercury”) (collectively, “Defendants” or “AMc”). You are requested to respond to these Requests separately and fully, subject to the Instructions and Definitions set forth herein, and to produce the

requested documents to the undersigned counsel for Plaintiff NRA within twenty-one (21) days after service of these Requests.

I.
INSTRUCTIONS AND DEFINITIONS

The Instructions and Definitions set forth in Plaintiff's Second Set of Requests for Production of Documents to Defendants, dated August 1, 2019, are incorporated as if repeated verbatim and fully set forth herein.

You are to produce the requested documents in the form(s) specified in Appendix A to these Requests.

For the avoidance of doubt, you are instructed to provide all documents responsive to our requests, which include:

- Responsive text messages sent or received from mobile phones provided to AMc employees for business use;
- Responsive text messages sent or received from any personal devices;
- Responsive electronic mail from personal email accounts.

II.
REQUEST FOR PRODUCTION

REQUEST FOR PRODUCTION NO. 82:

All files and books and records concerning matters covered under the Services Agreement dated April 30, 2017 (as amended May 6, 2018), as required under Section VIII.

RESPONSE:

REQUEST FOR PRODUCTION NO. 83:

All documents and communications referring or relating to invoices or billing requests provided by Defendants to the NRA, including but not limited to, any and all backup documentation, substantiation, justification, and supporting documentation.

RESPONSE:

REQUEST FOR PRODUCTION NO. 84:

All documents referring or relating to time records or time logs for all AMc employees who worked on the NRA account, including all data stored by AMc through third-party providers, including but not limited to, information contained on web-based project management software, Workamajig.

RESPONSE:

REQUEST FOR PRODUCTION NO. 85:

All documents and communications referring or relating to the daily time records or time logs for all AMc employees who worked on the NRA account produced in response to Request No. 84 above, including specifically information to identify all project descriptions for each time record or time log, and categories of billable services as defined in Section I of the Services Agreement.

RESPONSE:

REQUEST FOR PRODUCTION NO. 86:

All documents referring or relating to AMc company policies, including but not limited to employee handbooks, employee reference guides, and any other similar documents.

RESPONSE:

REQUEST FOR PRODUCTION NO. 87:

All documents referring or relating to complaints about AMc, including but not limited to its services, officers, and executives from any sources.

RESPONSE:

REQUEST FOR PRODUCTION NO. 88:

Documents to show a list of all AMc projects or services that were billed to the NRA as “Other Projects” as defined in Section II.E of the Services Agreement, including but not limited to, such “Other Projects” for which no specific agreement was made and for which AMc charged a fair market value price for the work performed.

RESPONSE:

REQUEST FOR PRODUCTION NO. 89:

All documents and communications referring or relating to backup, substantiation, support and justification relied on in assessing and determining the “fair market value” of the projects listed in response to Request No. 60 above.

RESPONSE:

REQUEST FOR PRODUCTION NO. 90:

All documents and communications referring or relating to “Special Assignments” as defined in Section III.D of the Services Agreement that were billed to the NRA, and for which AMc determined could not be “reasonably be included under the monthly fee.”

RESPONSE:

REQUEST FOR PRODUCTION NO. 91:

For each “special assignment,” provide all documents related to the special assignment, procedures related to the special assignment, and all backup information for the monthly fee that was approved or agreed upon

RESPONSE

REQUEST FOR PRODUCTION NO.92:

Documents which list all “Jobs”, as defined in Section I.B. of the Services Agreement, that were billed to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 93:

All documents and communications referring or relating to the fair market value work and cost estimates submitted for approval by NRA prior to the initiation of all “Jobs” that were billed to the NRA, as defined in Section I.B. of the Services Agreement.

RESPONSE:

REQUEST FOR PRODUCTION NO. 94:

All documents and communications referring or relating to backup information for all “Media Planning and Placement Services,” as defined in Section I.C. of the Services Agreement, concerning the NRA, including but not limited to documents to show AMc’s work to verify broadcasts, insertions, displays, or other means used to ensure proper fulfillment of all media purchases made by AMc on NRA’s behalf.

RESPONSE:

REQUEST FOR PRODUCTION NO. 95:

All documents and communications referring or relating to backup information for cost quotations submitted by AMc for approval by the NRA for art concepts, design layout, photography, and film processing, copywriting, music composition and arrangement, audio and video production and any other “Advertising/Creative/Media Planning and Placement Services” performed by AMc pursuant to II.B.3 of the Services Agreement.

RESPONSE:

REQUEST FOR PRODUCTION NO. 96:

All documents and communications referring or relating to backup information for and procedures to determine cost quotations for “2018 FSP Media C4,” pursuant to II.B.3 of the Services Agreement, whether or not submitted by AMc for approval by the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 97:

Produce all D&O liability insurance, professional liability insurance, and any other insurance policies or indemnity contracts and agreements that refer or relate to services provided by AMc to the NRA or any other AMc clients.

RESPONSE:

REQUEST FOR PRODUCTION NO. 98:

All prior drafts of the letters sent on April 22, 2019 by William Winkler to (i) Wayne LaPierre entitled, “RE: Clothing purchases by Ackerman McQueen (AMc) on your behalf”; (ii) Tyler Schropp entitled, “RE: Documentation of expenses incurred by Ackerman McQueen (AMc) and billed to the National Rifle Association (NRA)”; and (iii) Craig Spray entitled, “RE: Documentation of expenses incurred by Ackerman McQueen (AMc) and billed to the National Rifle Association (NRA).”

RESPONSE:

REQUEST FOR PRODUCTION NO. 99:

All documents and communications referring or relating to AMc’s identification of the target NRATV consumer, including but not limited to any studies, focus groups, presentations, surveys, reports on demographics, or target content for programing, whether performed or conducted by AMc or any third-party.

RESPONSE:

REQUEST FOR PRODUCTION NO. 100:

All documents and communications referring or relating to any valuation of NRATV, the NRATV brand, or the valuations of parts of NRATV (e.g., NRATV TV shows) or NRATV brand, including but not limited to, any analyses regarding the same.

RESPONSE:

REQUEST FOR PRODUCTION NO. 101:

Documents concerning the performance, significance, and/or importance of the live broadcasting portion of NRATV.

RESPONSE:

REQUEST FOR PRODUCTION NO. 102:

Documents concerning the meaning or definition of “engaged views” and “completed views,” as outlined on slide labeled “Valuation Methodology To Calculate Duration” (Bates No. AMC-002741-002771) and whether the definition or meaning for “engaged views” and “completed views” can be applied to the broader document (Bates No. AMC-002741-002771) or not.

RESPONSE:

REQUEST FOR PRODUCTION NO. 103:

Documents concerning how you determined “4.89MM Completed Views” and “9.30MM Engaged Views” as outlined on slide labeled “NRATV vs. NRA News 1 Year Comparison” | Oct – Sept” (Bates No. AMC-002741-002771).

RESPONSE:

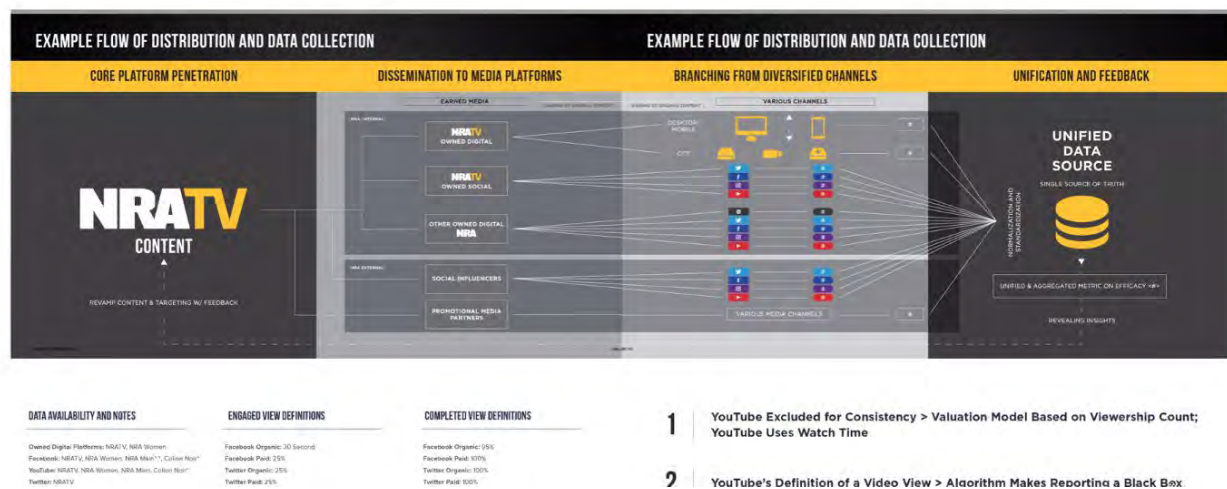
REQUEST FOR PRODUCTION NO. 104:

All documents and communications referring or relating to measures of “engagement,” defined as the percentage of the available content that was consumed by customers, including third party studies and proprietary data collected, as well as any other similar measures of customer engagement that AMc measured.

RESPONSE:

REQUEST FOR PRODUCTION NO. 105:

All documents and communications referring or relating to AMc’s “Unified Data Source” outline in the graphic below and that was presented to the NRA (*see* Bates No. AMC-002741-002771) including but not limited to data used to analyze the “Unified Data Source”.



RESPONSE:

REQUEST FOR PRODUCTION NO. 106:

All documents and communications referring or relating to concerning viewpoints, perceptions, evaluations, and/or beliefs concerning NRATV communicated by the NRA to AMc, including but not limited to, documents AMc contends evince “praise,” “support,” “approval,” or any other type of positive affirmation for NRATV.

RESPONSE:

REQUEST FOR PRODUCTION NO. 107:

All documents and communications referring or relating to any analyses or assessments of the actual or potential benefits or detriments of operating a live online broadcasting service in house versus alternative mediums for distributing live online broadcasting content.

RESPONSE:

REQUEST FOR PRODUCTION NO. 108:

All documents and communications referring or relating to the employment, work, services, and activities of Tamara (“Tammy”) Payne.

RESPONSE:

REQUEST FOR PRODUCTION NO. 109:

All budgets and business plans for NRATV, whether in draft form or otherwise.

RESPONSE:

REQUEST FOR PRODUCTION NO. 110:

All documents and communications referring or relating to key performance indicators (“KPIs”) that Defendants used to measure the performance and success of NRATV, including but not limited to, documents concerning any decision-making process about which KPIs to use or which KPIs not to use for what?

RESPONSE:

REQUEST FOR PRODUCTION NO. 111:

All documents and communications referring or relating to the raw data used to construct the following table on the slide labeled “NRATV Talent Valuation By Tv Show | Valuation By Duration” (Bates No. AMC-002772-002817), including but not limited to documents regarding the “media buying prices based on 60s Buys in Q2 and Q3.”

NRATV TALENT VALUATION BY TV SHOW | VALUATION BY DURATION**[MASS MEDIA APPROACH]**

PROGRAM	NETWORK	DURATION OF CONTENT (S)	ASSUMED VALUE PER SECOND ¹	VALUATION
Anderson Cooper 360	CNN	405	\$462.47	\$187,299.00
CNN Townhall	CNN	2,016	\$895.67	\$1,805,664.00
Fox & Friends	Fox News	5,795	\$359.40	\$1,274,665.34
Fox News at Night	Fox News	339	\$952.70	\$322,965.30
Hannity	Fox News	13,454	\$1,548.08	\$5,206,612.33
Ingraham Angle	Fox News	6,881	\$1,274.33	\$894,783.20
Justice with Judge Jeanine	Fox News	3,991	\$507.53	\$209,611.27
Lou Dobbs Tonight	Fox Business	1,637	\$49.54	\$81,354.47
New Day	CNN	1,004	\$127.13	\$127,641.87
The Story with Martha MacCallum	Fox News	335	\$146.93	\$49,222.67
This Week with George Stephanopoulos	ABC	673	\$1,000.00	\$673,000.00
Tucker Carlson	Fox News	5,967	\$1,478.14	\$3,729,407.80
Fox and Friends Saturday	Fox News	895	\$327.52	\$28,494.28
Tucker Carlson	Fox News	361	\$112.93	\$4,076.89
GRAND TOTAL		43,753	\$332.13 (avg.)	\$14,531,798.42

Note: Valuation includes only 50% credit if acknowledged as NRATV representative but not speaking directly on 3A issues. ¹ Derived from media buying prices based on 60s Buys in Q2 and Q3

RUBELY CONFIDENTIAL

January 1, 2018 to October 3, 2018

RESPONSE:**REQUEST FOR PRODUCTION NO. 112**

The raw data used to construct the slide labeled “Earned Media Valuation | Online Media Publications” (Bates No. AMC-002772-002817), including but not limited to, supporting information for “\$2,500/mention” and “3,973 Online Mentions” and documents and communications regarding the same.

EARNED MEDIA VALUATION | ONLINE MEDIA PUBLICATIONS**[MASS MEDIA APPROACH]**

**DIGITAL MEDIA
PRESENCE**
(ESTIMATED)

X

VALUE PER MENTION
(\$/MENTION)

BASED UPON CREDITS TO GET
MENTIONS PUBLISHED

=

**PRINT/DIGITAL
VALUATION**
(\$)

3,973 ONLINE MENTIONS**\$2,500/MENTION****\$9.9 MM**

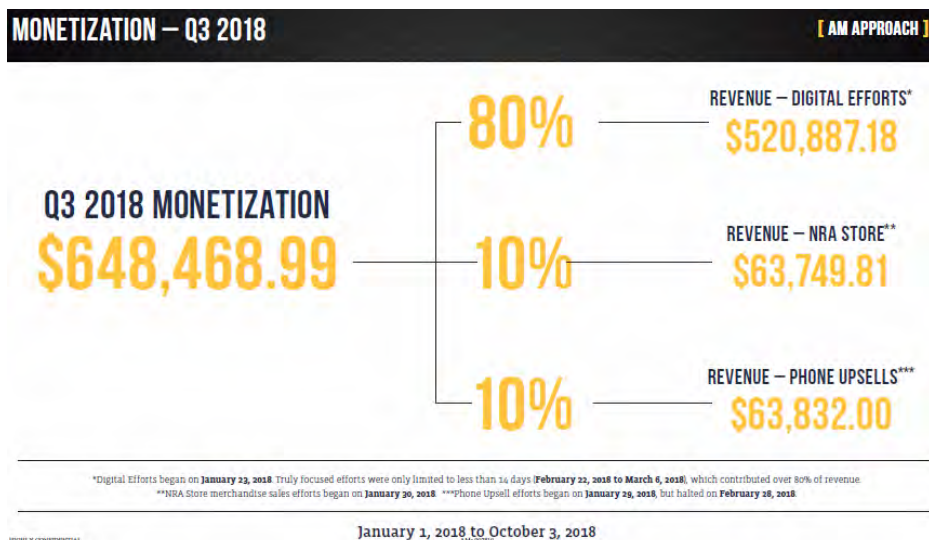
RUBELY CONFIDENTIAL

January 1, 2018 to October 3, 2018

RESPONSE:

REQUEST FOR PRODUCTION NO. 113

The raw data used to construct the slide labeled “Monetization – Q3 2018” (Bates No. AMC-002772-002817), including but not limited to, supporting information for “Revenue – Digital Efforts”, “Revenue – NRA Store”, “Revenue – Phone Upsells” and documents and communications regarding the same.

**RESPONSE:****REQUEST FOR PRODUCTION NO. 114:**

The raw data for “Owned Digital Platforms”, “Facebook”, Youtube, Twitter, Instagram” that is noted as available on the left-hand side of following slide labeled “Appendix | Data Notes” (Bates No. AMC-002772-002817).

APPENDIX DATA NOTES		
DATA AVAILABILITY AND NOTES	ENGAGED VIEW DEFINITIONS	COMPLETED VIEW DEFINITIONS
OWNED DIGITAL PLATFORMS NRATV, NRA Women	FACEBOOK ORGANIC: 30 Second	FACEBOOK ORGANIC: 95%
FACEBOOK NRATV, NRA Women, NRA ILA** Colon Noir*, NRA Main*	FACEBOOK PAID 25%	FACEBOOK PAID 100%
YOUTUBE NRATV, NRA Women, NRA Main, Colon Noir*	TWITTER ORGANIC 25%	TWITTER ORGANIC 100%
TWITTER NRATV	TWITTER PAID 25%	TWITTER PAID 100%
INSTAGRAM NRATV (paid only), Colon Noir	GOOGLE ANALYTICS (NON-OTT) 25%	GOOGLE ANALYTICS (NON-OTT) 100%
	GOOGLE ANALYTICS (OTT) Unavailable	GOOGLE ANALYTICS (OTT) 100%
	YOUTUBE Unavailable	YOUTUBE Unavailable
	INSTAGRAM PAID 25%	INSTAGRAM PAID 100%
	INSTAGRAM ORGANIC Unavailable	INSTAGRAM ORGANIC Unavailable
<div><div><p>* NRA ILA Facebook was previously named NRA Main and refers to the @NationalRifleAssociation account. The new, NRA Main Facebook (@NRA) datasource was added in 2018.</p><p>* Please note that for the NRA ILA Facebook, new NRA Main Facebook, Colon Noir Facebook, and Colon Noir YouTube datasources – data is currently up through August 15, 2018 (NRA) and September 21, 2018 (Colon Noir).</p><p>** Please note that the new, NRA Main Facebook (@NRA) was added for 2018. Historic data was not retroactively back-populated.</p></div></div>		
<div><div>100%LY CONFIDENTIAL</div><div>ANA-002816</div></div>		

RESPONSE:

REQUEST FOR PRODUCTION NO. 115:

The raw data for all listed information on the following slide labeled “NRATV Video Performance | YTD Q3 2018” (Bates No. AMC-002772-002817), including but not limited to, “13.1MM completed views”, “41.8MM engaged views, “206.0MM total views”, “6.7MM reactions”, “3.0MM shares” and “443k comments” and documents and communications concerning the same.



RESPONSE:

REQUEST FOR PRODUCTION NO.116:

For slide labeled, “YTD Q3 2018 Vs YTD Q3 2017” (Bates No. AMC-002772-002817), the raw data to support all information listed, including but not limited to “Completed Views”, “Engaged Views”, “Total Views” and “Engaged+, Non-YT Total Watch Duration (Min),” as well as all documents and communications regarding the same in the slide referenced below

YTD Q3 2018 VS YTD Q3 2017 [AM APPROACH]

YTD Q3 2018		YTD Q3 2017	
COMPLETED VIEWS	VARIANCE	COMPLETED VIEWS	
13,121,613	87.0% ▲	7,016,477	
ENGAGED VIEWS	VARIANCE	ENGAGED VIEWS	
41,756,339	80.2% ▲	23,167,226	
TOTAL VIEWS	VARIANCE	TOTAL VIEWS	
205,985,618	50.9% ▲	136,547,012	
ENGAGED+, NON-YT TOTAL WATCH DURATION (MIN)	VARIANCE	ENGAGED+, NON-YT TOTAL WATCH DURATION (MIN)	
59,750,689	96.2% ▲	30,448,712	

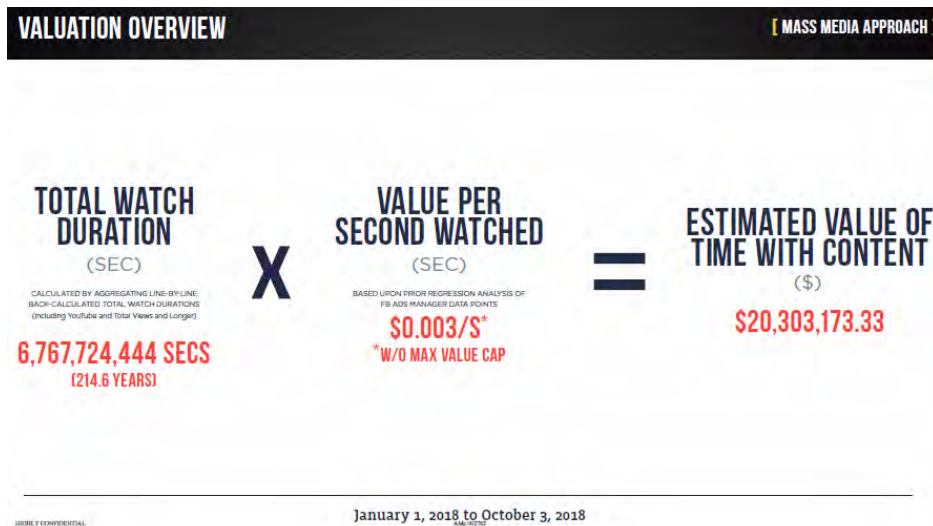
January 1, 2017 to October 3, 2017 vs. January 1, 2018 to October 3, 2018

HIGHLY CONFIDENTIAL

RESPONSE:

REQUEST FOR PRODUCTION NO. 117:

For slide labeled “Valuation Overview” (Bates No. AMC-002772-002817) below, the raw data to support all information listed, including but not limited to, “Total Watch Duration (Sec)”, “Value Per Second Watched (Sec)”, the regression analysis referenced and the calculation of “\$0.003/S*,” as well as all communications and documents regarding the same.

**RESPONSE:****REQUEST FOR PRODUCTION NO. 118:**

All documents and communications referring or relating to the strategy and tactics, as well as the ultimate goals, for NRATV, that were developed prior to the launch of NRATV, including but not limited to documents describing the process for selecting the specific shows to be filmed, produced and televised on NRATV.

RESPONSE:

REQUEST FOR PRODUCTION NO. 119:

Produce the rental contracts for Alexandria, VA and Oklahoma City, OK office properties, as well as any other office property rental contracts not produced to date.

RESPONSE:

REQUEST FOR PRODUCTION NO. 120:

Produce the Commercial Sublease dated October 2, 2019, by and between AMc and Innate.ly/New Planet Technologies, Inc.

RESPONSE:

REQUEST FOR PRODUCTION NO. 121:

Produce all records of payments made on all leased properties where NRA activities were performed.

RESPONSE:

REQUEST FOR PRODUCTION NO. 122:

Produce justification / supporting documentation for allocation percentages applied on Exhibit 2 labeled, "Summary of Amounts Payable by AMc Related to Office Leases. Subsequent to the Termination of the Services Agreement," as referenced in the Jackson Expert Report of Daniel L. Jackson, dated January 7, 2020.

RESPONSE:

REQUEST FOR PRODUCTION NO. 123:

Produce the “A-1 Freeman Moving & Storage invoice for \$60,157” referenced in the Expert Report of Daniel L. Jackson, dated January 7, 2020.

RESPONSE:

REQUEST FOR PRODUCTION NO. 124:

All documents and communications referring or relating to the development of the Carry Guard brand.

RESPONSE:

REQUEST FOR PRODUCTION NO. 125:

All documents and communications referring or relating to the Carry Guard training platform.

RESPONSE:

REQUEST FOR PRODUCTION NO. 126:

All documents and communications referring or relating to the Carry Guard media strategy.

RESPONSE:

REQUEST FOR PRODUCTION NO. 127:

All documents and communications referring or relating to the Carry Guard customer acquisition and sales strategy.

RESPONSE:

REQUEST FOR PRODUCTION NO. 128:

All documents and communications referring or relating to the performance management of the Carry Guard program.

RESPONSE:

REQUEST FOR PRODUCTION NO. 129:

All presentation and reports delivered to the NRA regarding the Carry Guard program.

RESPONSE:

REQUEST FOR PRODUCTION NO. 130:

All documents and communications referring or relating to data AMc maintained regarding celebrity brand awareness such as scores and social media following, including but not limited to, documents and data provided by third party reports such as Q Score.

RESPONSE:

REQUEST FOR PRODUCTION NO. 131:

The NRA-account documents that AMc relied upon and performed to, by year, for the annual budget.

RESPONSE:

REQUEST FOR PRODUCTION NO. 132:

Produce an organizational chart for AMc describing the owner relationships between legal entities in the corporate family of AMc, including but not limited to, ownership lines and percentages, all subsidiaries and corporate forms.

RESPONSE:

REQUEST FOR PRODUCTION NO. 133:

Documents showing all personnel, including their titles, departments and salaries, employed by AMc at the end of each calendar year.

RESPONSE:

REQUEST FOR PRODUCTION NO. 134:

All documents and communications referring or relating to the data from “AMc employment records” used to construct Exhibit 5 of the "Expert Report of Daniel L. Jackson” dated January 7, 2020.

RESPONSE:

REQUEST FOR PRODUCTION NO. 135:

For each year from 2015 – 2019, documents or data that show the total number of hours spent on NRA account activities and the total number of hours spent on all activities at Ackerman McQueen for each employee listed in Exhibit 5 to the Jackson. Report details should be provided in excel or native format, or via username access to electronic records, such that NRA project details are available for all employee hours billed to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 136:

All documents referring or relating to Vox Media, LLC journalist Dylan Matthews's 08/03/18 article entitled, "The National Rifle Association, America's most powerful lobby, claims it's in financial crisis. What?," including but not limited to, documents and communications concerning outlining steps taken by AMc, as agent of the NRA, to identify the "anonymous source at AMc" who provided the confidential information to Vox Media, LLC.

RESPONSE:

REQUEST FOR PRODUCTION NO. 137:

All documents referred to in or relied on by the "Expert Report of Daniel L. Jackson" dated January 7, 2020.

RESPONSE:

REQUEST FOR PRODUCTION NO. 138:

Documents that show the office locations and production studios operated in part or in whole for AMc's Branded News subsidiary.

RESPONSE:

REQUEST FOR PRODUCTION NO. 139:

Documents that show the clients managed by AMc's Branded News subsidiary from 2000-2019.

RESPONSE:

REQUEST FOR PRODUCTION NO. 140:

All documents referring or relating to, and including, communications between and among AMc and Dan Boren regarding the NRA, after January 1, 2016.

RESPONSE:

REQUEST FOR PRODUCTION NO. 141:

All documents referring or relating to, and including, communications between and among AMc and David Lehman regarding the NRA, after January 1, 2015.

RESPONSE:

REQUEST FOR PRODUCTION NO. 142:

All documents referring or relating to, and including, communications between and among AMc and Steven Hart regarding the NRA, after January 1, 2017.

RESPONSE:

REQUEST FOR PRODUCTION NO. 143:

All documents referring or relating to, and including, communications between and among AMc and Chris Cox regarding the NRA, after January 1, 2019.

RESPONSE:

REQUEST FOR PRODUCTION NO. 144:

All documents referring or relating to, and including, communications between and among AMc and Oliver North regarding the NRA, after January 1, 2018.

RESPONSE:

REQUEST FOR PRODUCTION NO. 145:

All documents referring or relating to, and including, communications between and among AMc and Lance Olson regarding the NRA, after January 1, 2015.

RESPONSE:

REQUEST FOR PRODUCTION NO. 146:

All documents referring or relating to, and including, communications between and among AMc and any NRA Board members regarding the NRA, after January 1, 2015.

RESPONSE:

REQUEST FOR PRODUCTION NO. 147:

Documents that show Ackerman's gross revenue throughout 2012, 2013, 2014, 2015, 2016, 2017, 2018 and 2019, on a monthly basis.

RESPONSE:

REQUEST FOR PRODUCTION NO. 148:

All documents and communications referring or relating to letters sent by William Winkler to Craig Spray, Wayne LaPierre and Tyler Schropp on April 22, 2019.

RESPONSE:

REQUEST FOR PRODUCTION NO. 149:

Documents to show the services category attributable to invoices of A-E, as outlined in Section I of the Services Agreement.

RESPONSE:

REQUEST FOR PRODUCTION NO. 150:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, including AMc, in which Oliver North maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 151:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Revan McQueen maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 152:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Anthony Makris maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 153:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Nader Tavangar maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 154:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Edmund Martin maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 155:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Bill Powers maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 156:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Lacey Duffy-Cremer maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 157:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Melanie Montgomery maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 158:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Brandon Winkler maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 159:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which William Winkler maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 160:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Carl Warner maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 161:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Jesse Greenberg maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 162:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Henry Martin maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 163:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Kyle Millar maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 164:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which David Valinski maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 165:

All documents referring or relating to the production and management of Shale.tv (<http://shale.tv>) by AMc.

RESPONSE:

REQUEST FOR PRODUCTION NO. 166:

All documents and communications referring or relating to viewership analytics (defined as any analysis or presentation of viewership numbers, including but not limited to, any analysis or presentation of viewership metrics, viewership data, viewership analytics, and/or viewership statistics) for Shale.tv (<http://shale.tv>).

RESPONSE:

REQUEST FOR PRODUCTION NO. 167:

All documents referring or relating to the production and management of OklaTravelNet.com by AMc.

RESPONSE:

REQUEST FOR PRODUCTION NO. 168:

All documents and communications referring or relating to viewership analytics (defined as any analysis or presentation of viewership numbers, including but not limited to, any analysis or presentation of viewership metrics, viewership data, viewership analytics, and/or viewership statistics) for OklaTravelNet.com.

RESPONSE:

REQUEST FOR PRODUCTION NO. 169:

All documents referring or relating to the production and management of EnergyNewsLive.com by AMc.

RESPONSE:

REQUEST FOR PRODUCTION NO. 170:

All documents and communications referring or relating to viewership analytics (defined as any analysis or presentation of viewership numbers, including but not limited to, any analysis or presentation of viewership metrics, viewership data, viewership analytics, and/or viewership statistics) for EnergyNewsLive.com.

RESPONSE:

REQUEST FOR PRODUCTION NO. 171:

All documents referring or relating to the production and management of "6FL," or Six Flags Live by AMc.

RESPONSE:

REQUEST FOR PRODUCTION NO. 172:

All documents and communications referring or relating to viewership analytics (defined as any analysis or presentation of viewership numbers, including but not limited to, any analysis or presentation of viewership metrics, viewership data, viewership analytics, and/or viewership statistics) for "6FL," or Six Flags Live.

RESPONSE:

REQUEST FOR PRODUCTION NO. 173:

All documents and communications referring or relating to any audits of or accounting of AMc services by any of its clients.

RESPONSE:

REQUEST FOR PRODUCTION NO. 174:

All documents and communications referring or relating to AMc's loans, borrowings or other financial relationships.

RESPONSE:

REQUEST FOR PRODUCTION NO. 175:

All documents and communications referring or relating to clothing stores where AMc maintains corporate accounts whose services are obtained by AMc and passed on, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 176:

All documents and communications referring or relating to makeup artists, including but not limited to makeup artists located in Nashville, TN, whose services are obtained by AMc and passed on, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 177:

All documents and communications referring or relating to any lawyers, accountants, and any other professional service firms whose services are obtained by AMc and passed on, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 178:

All documents and communications referring or relating to any restaurants, clubs, concierge services obtained by AMc and passed on, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 179:

All documents and communications referring or relating to any and all limousine or chauffeur services obtained by AMc and passed on, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 180:

All documents and communications referring or relating to any and all security services obtained by AMc and passed on, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 181:

All documents and communications referring or relating to any and all philanthropic and not-for-profit entities in which AMc has invested on behalf of the NRA that was passed on, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 182:

All documents and communications referring or relating to Youth for Tomorrow and the Women's Leadership Forum in which AMc has invested on behalf of the NRA that was passed on, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 183:

All documents and communications referring or relating to travel and entertainment by Angus McQueen, Revan McQueen, Anthony Makris, Oliver North, Nadar Tavangar, Edmund Martin, William Powers, Lacey Duffey-Cremer, Melanie Montgomery, Brandon Winkler, William Winkler, Carl Warner, Jesse Greenberg, Henry Martin, Kyle Millar, and David Valinski that were billed, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 184:

All documents and communications referring or relating to the identity of family members or extended family by third degree of separation that work for AMc currently and that worked for the NRA in any period in the past.

RESPONSE:

REQUEST FOR PRODUCTION NO. 185:

All documents and communications referring or relating to any regular providers of food, drink, cigars, alcohol, and other substances obtained by AMc personnel that were billed, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 186:

All documents and communications referring or relating to in any way to tangible or intangible assets obtained by AMc whose acquisition cost or maintenance costs were billed, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 187:

All documents and communications referring or relating to any communications with spokespeople whose services were obtained by AMc and billed, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 188:

All documents and communications referring or relating to any communications regarding fundraising activities organized by AMc, including but not limited to Anthony Makris, and billed, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 189:

All documents and communications referring or relating to other contracts for services obtained by AMc for the benefit of the NRA and billed, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 190:

All documents and communications related to annual audit and audit process of AMc's financial statements.

RESPONSE:

Dated: February 3, 2020

Respectfully submitted,

BREWER, ATTORNEYS & COUNSELORS

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**ATTORNEYS FOR THE PLAINTIFF COUNTER-
DEFENDANT NATIONAL RIFLE ASSOCIATION
OF AMERICA**

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing document was electronically served via the Court's electronic case filing system upon all counsel of record on this 3rd day of February 2020

/s/ Jason C. McKenney
Jason C. McKenney

EXHIBIT 78

**IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

NATIONAL RIFLE ASSOCIATION OF AMERICA,	§	
	§	
	§	
Plaintiff and Counter-Defendant	§	
	§	
and	§	
	§	
WAYNE LAPIERRE,	§	
	§	
Third-Party Defendant,	§	
	§	
v.	§	Civil Action No. 3:19-cv-02074-G
	§	
ACKERMAN MCQUEEN, INC.,	§	
	§	
Defendant and Counter-Plaintiff,	§	
	§	
and	§	
	§	
MERCURY GROUP, INC., HENRY	§	
MARTIN, WILLIAM WINKLER,	§	
MELANIE MONTGOMERY, and JESSE	§	
GREENBERG,	§	
	§	
Defendants.	§	

**PLAINTIFF’S SECOND SET OF REQUESTS
FOR PRODUCTION OF DOCUMENTS TO DEFENDANTS**

Plaintiff National Rifle Association (the “NRA”), by counsel, hereby propounds its Second Set of Requests for Production of Documents (“Requests”) to Defendants Ackerman McQueen, Inc. (“Ackerman”) and Mercury Group, Inc. (“Mercury”) (collectively, “Defendants” or “AMc”). You are requested to respond to these Requests separately and fully, subject to the Instructions and Definitions set forth herein, and to produce the requested documents to the undersigned counsel for Plaintiff within thirty days (30) after service of these Requests.

I.
INSTRUCTIONS AND DEFINITIONS

The Instructions and Definitions set forth in Plaintiff's First Set of Requests for Production of Documents to Defendants, dated November 5, 2019, are incorporated as if repeated verbatim and fully set forth herein.

You are to produce the requested documents in the form(s) specified in Appendix A to these Requests.

For the avoidance of doubt, you are instructed to provide all documents responsive to our requests, which include:

- Responsive text messages sent or received from mobile phones provided to AMc employees for business use;
- Responsive text messages sent or received from any personal devices;
- Responsive electronic mail from personal email accounts.

II.
REQUEST FOR PRODUCTION

REQUEST FOR PRODUCTION NO. 82:

All files and books and records concerning matters covered under the Services Agreement dated April 30, 2017 (as amended May 6, 2018), as required under Section VIII.

RESPONSE:

REQUEST FOR PRODUCTION NO. 83:

All documents and communications referring or relating to invoices or billing requests provided by Defendants to the NRA, including but not limited to, any and all backup documentation, substantiation, justification, and supporting documentation.

RESPONSE:

REQUEST FOR PRODUCTION NO. 84:

All documents referring or relating to time records or time logs for all AMc employees who worked on the NRA account, including all data stored by AMc through third-party providers, including but not limited to, information contained on web-based project management software, Workamajig.

RESPONSE:

REQUEST FOR PRODUCTION NO. 85:

All documents and communications referring or relating to the daily time records or time logs for all AMc employees who worked on the NRA account produced in response to Request No. 84 above, including specifically information to identify all project descriptions for each time record or time log, and categories of billable services as defined in Section I of the Services Agreement.

RESPONSE:

REQUEST FOR PRODUCTION NO. 86:

All documents referring or relating to AMc company policies, including but not limited to employee handbooks, employee reference guides, and any other similar documents.

RESPONSE:

REQUEST FOR PRODUCTION NO. 87:

All documents referring or relating to complaints about AMc, including but not limited to its services, officers, and executives from any sources.

RESPONSE:

REQUEST FOR PRODUCTION NO. 88:

Documents to show a list of all AMc projects or services that were billed to the NRA as “Other Projects” as defined in Section II.E of the Services Agreement, including but not limited to, such “Other Projects” for which no specific agreement was made and for which AMc charged a fair market value price for the work performed.

RESPONSE:

REQUEST FOR PRODUCTION NO. 89:

All documents and communications referring or relating to backup, substantiation, support and justification relied on in assessing and determining the “fair market value” of the projects listed in response to Request No. 88 above.

RESPONSE:

REQUEST FOR PRODUCTION NO. 90:

All documents and communications referring or relating to “Special Assignments” as defined in Section III.D of the Services Agreement that were billed to the NRA, and for which AMc determined could not be “reasonably be included under the monthly fee.”

RESPONSE:

REQUEST FOR PRODUCTION NO. 91:

For each “special assignment,” provide all documents related to the special assignment, procedures related to the special assignment, and all backup information for the monthly fee that was approved or agreed upon

RESPONSE

REQUEST FOR PRODUCTION NO.92:

Documents which list all “Jobs”, as defined in Section I.B. of the Services Agreement, that were billed to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 93:

All documents and communications referring or relating to the fair market value work and cost estimates submitted for approval by NRA prior to the initiation of all “Jobs” that were billed to the NRA, as defined in Section I.B. of the Services Agreement.

RESPONSE:

REQUEST FOR PRODUCTION NO. 94:

All documents and communications referring or relating to backup information for all “Media Planning and Placement Services,” as defined in Section I.C. of the Services Agreement, concerning the NRA, including but not limited to documents to show AMc’s work to verify broadcasts, insertions, displays, or other means used to ensure proper fulfillment of all media purchases made by AMc on NRA’s behalf.

RESPONSE:

REQUEST FOR PRODUCTION NO. 95:

All documents and communications referring or relating to backup information for cost quotations submitted by AMc for approval by the NRA for art concepts, design layout, photography, and film processing, copywriting, music composition and arrangement, audio and video production and any other “Advertising/Creative/Media Planning and Placement Services” performed by AMc pursuant to II.B.3 of the Services Agreement.

RESPONSE:

REQUEST FOR PRODUCTION NO. 96:

All documents and communications referring or relating to backup information for and procedures to determine cost quotations for “2018 FSP Media C4,” pursuant to II.B.3 of the Services Agreement, whether or not submitted by AMc for approval by the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 97:

Produce all D&O liability insurance, professional liability insurance, and any other insurance policies or indemnity contracts and agreements that refer or relate to services provided by AMc to the NRA or any other AMc clients.

RESPONSE:

REQUEST FOR PRODUCTION NO. 98:

All prior drafts of the letters sent on April 22, 2019 by William Winkler to (i) Wayne LaPierre entitled, “RE: Clothing purchases by Ackerman McQueen (AMc) on your behalf”; (ii) Tyler Schropp entitled, “RE: Documentation of expenses incurred by Ackerman McQueen (AMc) and billed to the National Rifle Association (NRA)”; and (iii) Craig Spray entitled, “RE: Documentation of expenses incurred by Ackerman McQueen (AMc) and billed to the National Rifle Association (NRA).”

RESPONSE:

REQUEST FOR PRODUCTION NO. 99:

All documents and communications referring or relating to AMc’s identification of the target NRATV consumer, including but not limited to any studies, focus groups, presentations, surveys, reports on demographics, or target content for programing, whether performed or conducted by AMc or any third-party.

RESPONSE:

REQUEST FOR PRODUCTION NO. 100:

All documents and communications referring or relating to any valuation of NRATV, the NRATV brand, or the valuations of parts of NRATV (e.g., NRATV TV shows) or NRATV brand, including but not limited to, any analyses regarding the same.

RESPONSE:

REQUEST FOR PRODUCTION NO. 101:

Documents concerning the performance, significance, and/or importance of the live broadcasting portion of NRATV.

RESPONSE:

REQUEST FOR PRODUCTION NO. 102:

Documents concerning the meaning or definition of “engaged views” and “completed views,” as outlined on slide labeled “Valuation Methodology To Calculate Duration” (Bates No. AMC-002741-002771) and whether the definition or meaning for “engaged views” and “completed views” can be applied to the broader document (Bates No. AMC-002741-002771) or not.

RESPONSE:

REQUEST FOR PRODUCTION NO. 103:

Documents concerning how you determined “4.89MM Completed Views” and “9.30MM Engaged Views” as outlined on slide labeled “NRATV vs. NRA News 1 Year Comparison” | Oct – Sept” (Bates No. AMC-002741-002771).

RESPONSE:

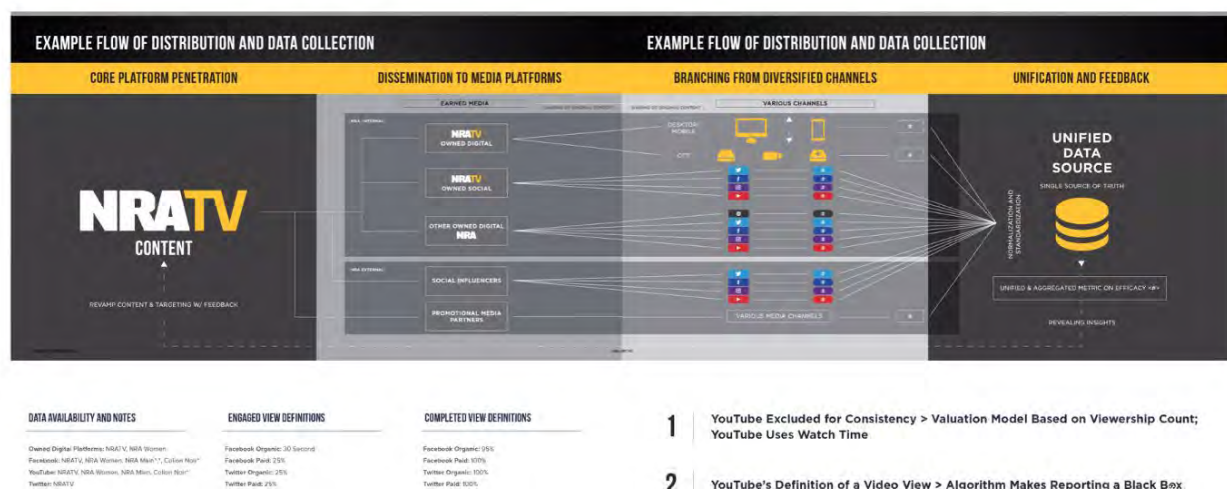
REQUEST FOR PRODUCTION NO. 104:

All documents and communications referring or relating to measures of “engagement,” defined as the percentage of the available content that was consumed by customers, including third party studies and proprietary data collected, as well as any other similar measures of customer engagement that AMc measured.

RESPONSE:

REQUEST FOR PRODUCTION NO. 105:

All documents and communications referring or relating to AMc’s “Unified Data Source” outline in the graphic below and that was presented to the NRA (*see* Bates No. AMC-002741-002771) including but not limited to data used to analyze the “Unified Data Source”.



RESPONSE:

REQUEST FOR PRODUCTION NO. 106:

All documents and communications referring or relating to concerning viewpoints, perceptions, evaluations, and/or beliefs concerning NRATV communicated by the NRA to AMc, including but not limited to, documents AMc contends evince “praise,” “support,” “approval,” or any other type of positive affirmation for NRATV.

RESPONSE:

REQUEST FOR PRODUCTION NO. 107:

All documents and communications referring or relating to any analyses or assessments of the actual or potential benefits or detriments of operating a live online broadcasting service in house versus alternative mediums for distributing live online broadcasting content.

RESPONSE:

REQUEST FOR PRODUCTION NO. 108:

All documents and communications referring or relating to the employment, work, services, and activities of Tamara (“Tammy”) Payne.

RESPONSE:

REQUEST FOR PRODUCTION NO. 109:

All budgets and business plans for NRATV, whether in draft form or otherwise.

RESPONSE:

REQUEST FOR PRODUCTION NO. 110:

All documents and communications referring or relating to key performance indicators (“KPIs”) that Defendants used to measure the performance and success of NRATV, including but not limited to, documents concerning any decision-making process about which KPIs to use or which KPIs not to use for what?

RESPONSE:

REQUEST FOR PRODUCTION NO. 111:

All documents and communications referring or relating to the raw data used to construct the following table on the slide labeled “NRATV Talent Valuation By Tv Show | Valuation By Duration” (Bates No. AMC-002772-002817), including but not limited to documents regarding the “media buying prices based on 60s Buys in Q2 and Q3.”

NRATV TALENT VALUATION BY TV SHOW | VALUATION BY DURATION**[MASS MEDIA APPROACH]**

PROGRAM	NETWORK	DURATION OF CONTENT (S)	ASSUMED VALUE PER SECOND ¹	VALUATION
Anderson Cooper 360	CNN	405	\$462.47	\$187,299.00
CNN Townhall	CNN	2,016	\$895.67	\$1,805,664.00
Fox & Friends	Fox News	5,795	\$359.40	\$1,274,665.34
Fox News at Night	Fox News	339	\$952.70	\$322,965.30
Hannity	Fox News	13,454	\$1,548.08	\$5,206,612.33
Ingraham Angle	Fox News	6,881	\$1,274.33	\$894,783.20
Justice with Judge Jeanine	Fox News	3,991	\$507.53	\$209,611.27
Lou Dobbs Tonight	Fox Business	1,637	\$49.54	\$81,354.47
New Day	CNN	1,004	\$127.13	\$127,641.87
The Story with Martha MacCallum	Fox News	335	\$146.93	\$49,222.67
This Week with George Stephanopoulos	ABC	673	\$1,000.00	\$673,000.00
Tucker Carlson	Fox News	5,967	\$1,478.14	\$3,729,407.80
Fox and Friends Saturday	Fox News	895	\$327.52	\$28,494.28
Tucker Carlson	Fox News	361	\$112.93	\$4,076.89
GRAND TOTAL		43,753	\$332.13 (avg.)	\$14,531,798.42

Note: Valuation includes only 50% credit if acknowledged as NRATV representative but not speaking directly on 3A issues. ¹ Derived from media buying prices based on 60s Buys in Q2 and Q3

DISSEMINATION

January 1, 2018 to October 3, 2018

RESPONSE:**REQUEST FOR PRODUCTION NO. 112**

The raw data used to construct the slide labeled “Earned Media Valuation | Online Media Publications” (Bates No. AMC-002772-002817), including but not limited to, supporting information for “\$2,500/mention” and “3,973 Online Mentions” and documents and communications regarding the same.

EARNED MEDIA VALUATION | ONLINE MEDIA PUBLICATIONS**[MASS MEDIA APPROACH]**

**DIGITAL MEDIA
PRESENCE**
(ESTIMATED)

X

VALUE PER MENTION
(\$/MENTION)

BASED UPON COST TO GET
MENTION PUBLISHED

=

**PRINT/DIGITAL
VALUATION**
(\$)

3,973 ONLINE MENTIONS

\$2,500/MENTION

\$9.9 MM

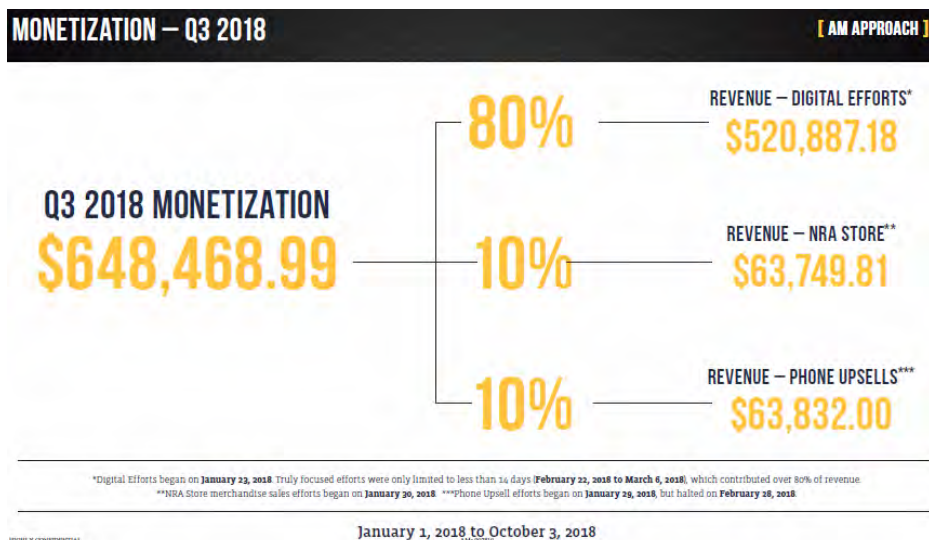
DISSEMINATION

January 1, 2018 to October 3, 2018

RESPONSE:

REQUEST FOR PRODUCTION NO. 113

The raw data used to construct the slide labeled “Monetization – Q3 2018” (Bates No. AMC-002772-002817), including but not limited to, supporting information for “Revenue – Digital Efforts”, “Revenue – NRA Store”, “Revenue – Phone Upsells” and documents and communications regarding the same.

**RESPONSE:****REQUEST FOR PRODUCTION NO. 114:**

The raw data for “Owned Digital Platforms”, “Facebook”, Youtube, Twitter, Instagram” that is noted as available on the left-hand side of following slide labeled “Appendix | Data Notes” (Bates No. AMC-002772-002817).

APPENDIX DATA NOTES		
DATA AVAILABILITY AND NOTES	ENGAGED VIEW DEFINITIONS	COMPLETED VIEW DEFINITIONS
OWNED DIGITAL PLATFORMS NRATV, NRA Women	FACEBOOK ORGANIC: 30 Second	FACEBOOK ORGANIC: 95%
FACEBOOK NRATV, NRA Women, NRA ILA** Colton Noir*, NRA Main*	FACEBOOK PAID 25%	FACEBOOK PAID 100%
YOUTUBE NRATV, NRA Women, NRA Main, Colton Noir*	TWITTER ORGANIC 25%	TWITTER ORGANIC 100%
TWITTER NRATV	TWITTER PAID 25%	TWITTER PAID 100%
INSTAGRAM NRATV (paid only), Colton Noir	GOOGLE ANALYTICS (NON-OTT) 25%	GOOGLE ANALYTICS (NON-OTT) 100%
	GOOGLE ANALYTICS (OTT) Unavailable	GOOGLE ANALYTICS (OTT) 100%
	YOUTUBE Unavailable	YOUTUBE Unavailable
	INSTAGRAM PAID 25%	INSTAGRAM PAID 100%
	INSTAGRAM ORGANIC Unavailable	INSTAGRAM ORGANIC Unavailable
<p>* NRA ILA Facebook was previously named NRA Main and refers to the @NationalRifleAssociation account. The new, NRA Main Facebook (@NRA) datasource was added in 2018.</p> <p>* Please note that for the NRA ILA Facebook, new NRA Main Facebook, Colton Noir Facebook, and Colton Noir YouTube datasources – data is currently up through August 15, 2018 (NRA) and September 21, 2018 (Colton Noir).</p> <p>** Please note that the new, NRA Main Facebook (@NRA) was added for 2018. Historic data was not retroactively back-populated.</p>		
IDEBLY CONFIDENTIAL ANA-00216		

RESPONSE:

REQUEST FOR PRODUCTION NO. 115:

The raw data for all listed information on the following slide labeled “NRATV Video Performance | YTD Q3 2018” (Bates No. AMC-002772-002817), including but not limited to, “13.1MM completed views”, “41.8MM engaged views, “206.0MM total views”, “6.7MM reactions”, “3.0MM shares” and “443k comments” and documents and communications concerning the same.



RESPONSE:

REQUEST FOR PRODUCTION NO.116:

For slide labeled, “YTD Q3 2018 Vs YTD Q3 2017” (Bates No. AMC-002772-002817), the raw data to support all information listed, including but not limited to “Completed Views”, “Engaged Views”, “Total Views” and “Engaged+, Non-YT Total Watch Duration (Min),” as well as all documents and communications regarding the same in the slide referenced below

YTD Q3 2018 VS YTD Q3 2017 [AM APPROACH]

YTD Q3 2018			YTD Q3 2017	
COMPLETED VIEWS	13,121,613	VARIANCE	87.0% ▲	COMPLETED VIEWS
				7,016,477
ENGAGED VIEWS	41,756,339	VARIANCE	80.2% ▲	ENGAGED VIEWS
				23,167,226
TOTAL VIEWS	205,985,618	VARIANCE	50.9% ▲	TOTAL VIEWS
				136,547,012
ENGAGED+, NON-YT TOTAL WATCH DURATION (MIN)	59,750,689	VARIANCE	96.2% ▲	ENGAGED+, NON-YT TOTAL WATCH DURATION (MIN)
				30,448,712

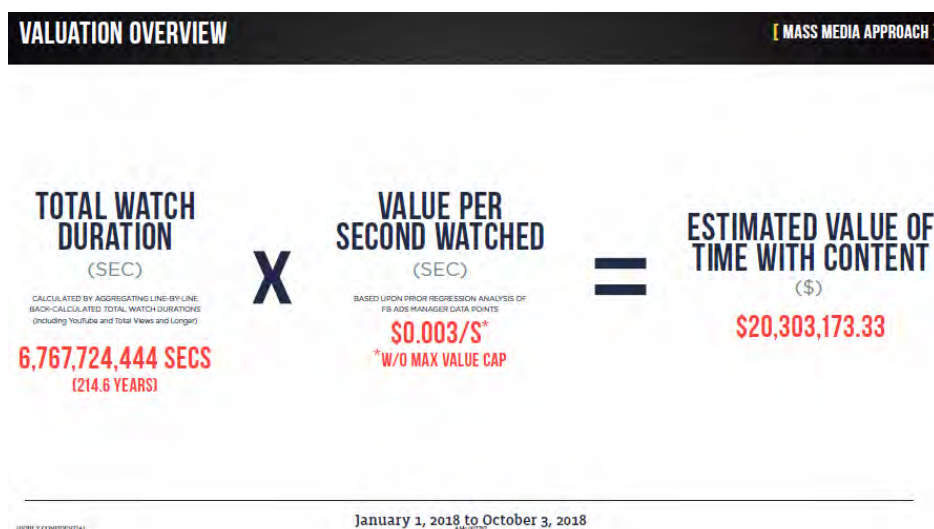
January 1, 2017 to October 3, 2017 vs. January 1, 2018 to October 3, 2018

HIGHLY CONFIDENTIAL

RESPONSE:

REQUEST FOR PRODUCTION NO. 117:

For slide labeled “Valuation Overview” (Bates No. AMC-002772-002817) below, the raw data to support all information listed, including but not limited to, “Total Watch Duration (Sec)”, “Value Per Second Watched (Sec)”, the regression analysis referenced and the calculation of “\$0.003/S*,” as well as all communications and documents regarding the same.

**RESPONSE:****REQUEST FOR PRODUCTION NO. 118:**

All documents and communications referring or relating to the strategy and tactics, as well as the ultimate goals, for NRATV, that were developed prior to the launch of NRATV, including but not limited to documents describing the process for selecting the specific shows to be filmed, produced and televised on NRATV.

RESPONSE:

REQUEST FOR PRODUCTION NO. 119:

Produce the rental contracts for Alexandria, VA and Oklahoma City, OK office properties, as well as any other office property rental contracts not produced to date.

RESPONSE:

REQUEST FOR PRODUCTION NO. 120:

Produce the Commercial Sublease dated October 2, 2019, by and between AMc and Innate.ly/New Planet Technologies, Inc.

RESPONSE:

REQUEST FOR PRODUCTION NO. 121:

Produce all records of payments made on all leased properties where NRA activities were performed.

RESPONSE:

REQUEST FOR PRODUCTION NO. 122:

Produce justification / supporting documentation for allocation percentages applied on Exhibit 2 labeled, "Summary of Amounts Payable by AMc Related to Office Leases. Subsequent to the Termination of the Services Agreement," as referenced in the Jackson Expert Report of Daniel L. Jackson, dated January 7, 2020.

RESPONSE:

REQUEST FOR PRODUCTION NO. 123:

Produce the “A-1 Freeman Moving & Storage invoice for \$60,157” referenced in the Expert Report of Daniel L. Jackson, dated January 7, 2020.

RESPONSE:

REQUEST FOR PRODUCTION NO. 124:

All documents and communications referring or relating to the development of the Carry Guard brand.

RESPONSE:

REQUEST FOR PRODUCTION NO. 125:

All documents and communications referring or relating to the Carry Guard training platform.

RESPONSE:

REQUEST FOR PRODUCTION NO. 126:

All documents and communications referring or relating to the Carry Guard media strategy.

RESPONSE:

REQUEST FOR PRODUCTION NO. 127:

All documents and communications referring or relating to the Carry Guard customer acquisition and sales strategy.

RESPONSE:

REQUEST FOR PRODUCTION NO. 128:

All documents and communications referring or relating to the performance management of the Carry Guard program.

RESPONSE:

REQUEST FOR PRODUCTION NO. 129:

All presentation and reports delivered to the NRA regarding the Carry Guard program.

RESPONSE:

REQUEST FOR PRODUCTION NO. 130:

All documents and communications referring or relating to data AMc maintained regarding celebrity brand awareness such as scores and social media following, including but not limited to, documents and data provided by third party reports such as Q Score.

RESPONSE:

REQUEST FOR PRODUCTION NO. 131:

The NRA-account documents that AMc relied upon and performed to, by year, for the annual budget.

RESPONSE:

REQUEST FOR PRODUCTION NO. 132:

Produce an organizational chart for AMc describing the owner relationships between legal entities in the corporate family of AMc, including but not limited to, ownership lines and percentages, all subsidiaries and corporate forms.

RESPONSE:

REQUEST FOR PRODUCTION NO. 133:

Documents showing all personnel, including their titles, departments and salaries, employed by AMc at the end of each calendar year.

RESPONSE:

REQUEST FOR PRODUCTION NO. 134:

All documents and communications referring or relating to the data from “AMc employment records” used to construct Exhibit 5 of the "Expert Report of Daniel L. Jackson” dated January 7, 2020.

RESPONSE:

REQUEST FOR PRODUCTION NO. 135:

For each year from 2015 – 2019, documents or data that show the total number of hours spent on NRA account activities and the total number of hours spent on all activities at Ackerman McQueen for each employee listed in Exhibit 5 to the Jackson. Report details should be provided in excel or native format, or via username access to electronic records, such that NRA project details are available for all employee hours billed to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 136:

All documents referring or relating to Vox Media, LLC journalist Dylan Matthews's 08/03/18 article entitled, "The National Rifle Association, America's most powerful lobby, claims it's in financial crisis. What?," including but not limited to, documents and communications concerning outlining steps taken by AMc, as agent of the NRA, to identify the "anonymous source at AMc" who provided the confidential information to Vox Media, LLC.

RESPONSE:

REQUEST FOR PRODUCTION NO. 137:

All documents referred to in or relied on by the "Expert Report of Daniel L. Jackson" dated January 7, 2020.

RESPONSE:

REQUEST FOR PRODUCTION NO. 138:

Documents that show the office locations and production studios operated in part or in whole for AMc's Branded News subsidiary.

RESPONSE:

REQUEST FOR PRODUCTION NO. 139:

Documents that show the clients managed by AMc's Branded News subsidiary from 2000-2019.

RESPONSE:

REQUEST FOR PRODUCTION NO. 140:

All documents referring or relating to, and including, communications between and among AMc and Dan Boren regarding the NRA, after January 1, 2016.

RESPONSE:

REQUEST FOR PRODUCTION NO. 141:

All documents referring or relating to, and including, communications between and among AMc and David Lehman regarding the NRA, after January 1, 2015.

RESPONSE:

REQUEST FOR PRODUCTION NO. 142:

All documents referring or relating to, and including, communications between and among AMc and Steven Hart regarding the NRA, after January 1, 2017.

RESPONSE:

REQUEST FOR PRODUCTION NO. 143:

All documents referring or relating to, and including, communications between and among AMc and Chris Cox regarding the NRA, after January 1, 2019.

RESPONSE:

REQUEST FOR PRODUCTION NO. 144:

All documents referring or relating to, and including, communications between and among AMc and Oliver North regarding the NRA, after January 1, 2018.

RESPONSE:

REQUEST FOR PRODUCTION NO. 145:

All documents referring or relating to, and including, communications between and among AMc and Lance Olson regarding the NRA, after January 1, 2015.

RESPONSE:

REQUEST FOR PRODUCTION NO. 146:

All documents referring or relating to, and including, communications between and among AMc and any NRA Board members regarding the NRA, after January 1, 2015.

RESPONSE:

REQUEST FOR PRODUCTION NO. 147:

Documents that show Ackerman's gross revenue throughout 2012, 2013, 2014, 2015, 2016, 2017, 2018 and 2019, on a monthly basis.

RESPONSE:

REQUEST FOR PRODUCTION NO. 148:

All documents and communications referring or relating to letters sent by William Winkler to Craig Spray, Wayne LaPierre and Tyler Schropp on April 22, 2019.

RESPONSE:

REQUEST FOR PRODUCTION NO. 149:

Documents to show the services category attributable to invoices of A-E, as outlined in Section I of the Services Agreement.

RESPONSE:

REQUEST FOR PRODUCTION NO. 150:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, including AMc, in which Oliver North maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 151:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Revan McQueen maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 152:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Anthony Makris maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 153:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Nader Tavangar maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 154:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Edmund Martin maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 155:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Bill Powers maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 156:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Lacey Duffy-Cremer maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 157:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Melanie Montgomery maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 158:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Brandon Winkler maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 159:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which William Winkler maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 160:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Carl Warner maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 161:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Jesse Greenberg maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 162:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Henry Martin maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 163:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Kyle Millar maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 164:

All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which David Valinski maintains any ownership interest, manages, operates or controls.

RESPONSE:

REQUEST FOR PRODUCTION NO. 165:

All documents referring or relating to the production and management of Shale.tv (<http://shale.tv>) by AMc.

RESPONSE:

REQUEST FOR PRODUCTION NO. 166:

All documents and communications referring or relating to viewership analytics (defined as any analysis or presentation of viewership numbers, including but not limited to, any analysis or presentation of viewership metrics, viewership data, viewership analytics, and/or viewership statistics) for Shale.tv (<http://shale.tv>).

RESPONSE:

REQUEST FOR PRODUCTION NO. 167:

All documents referring or relating to the production and management of OklaTravelNet.com by AMc.

RESPONSE:

REQUEST FOR PRODUCTION NO. 168:

All documents and communications referring or relating to viewership analytics (defined as any analysis or presentation of viewership numbers, including but not limited to, any analysis or presentation of viewership metrics, viewership data, viewership analytics, and/or viewership statistics) for OklaTravelNet.com.

RESPONSE:

REQUEST FOR PRODUCTION NO. 169:

All documents referring or relating to the production and management of EnergyNewsLive.com by AMc.

RESPONSE:

REQUEST FOR PRODUCTION NO. 170:

All documents and communications referring or relating to viewership analytics (defined as any analysis or presentation of viewership numbers, including but not limited to, any analysis or presentation of viewership metrics, viewership data, viewership analytics, and/or viewership statistics) for EnergyNewsLive.com.

RESPONSE:

REQUEST FOR PRODUCTION NO. 171:

All documents referring or relating to the production and management of "6FL," or Six Flags Live by AMc.

RESPONSE:

REQUEST FOR PRODUCTION NO. 172:

All documents and communications referring or relating to viewership analytics (defined as any analysis or presentation of viewership numbers, including but not limited to, any analysis or presentation of viewership metrics, viewership data, viewership analytics, and/or viewership statistics) for "6FL," or Six Flags Live.

RESPONSE:

REQUEST FOR PRODUCTION NO. 173:

All documents and communications referring or relating to any audits of or accounting of AMc services by any of its clients.

RESPONSE:

REQUEST FOR PRODUCTION NO. 174:

All documents and communications referring or relating to AMc's loans, borrowings or other financial relationships.

RESPONSE:

REQUEST FOR PRODUCTION NO. 175:

All documents and communications referring or relating to clothing stores where AMc maintains corporate accounts whose services are obtained by AMc and passed on, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 176:

All documents and communications referring or relating to makeup artists, including but not limited to makeup artists located in Nashville, TN, whose services are obtained by AMc and passed on, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 177:

All documents and communications referring or relating to any lawyers, accountants, and any other professional service firms whose services are obtained by AMc and passed on, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 178:

All documents and communications referring or relating to any restaurants, clubs, concierge services obtained by AMc and passed on, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 179:

All documents and communications referring or relating to any and all limousine or chauffeur services obtained by AMc and passed on, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 180:

All documents and communications referring or relating to any and all security services obtained by AMc and passed on, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 181:

All documents and communications referring or relating to any and all philanthropic and not-for-profit entities in which AMc has invested on behalf of the NRA that was passed on, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 182:

All documents and communications referring or relating to Youth for Tomorrow and the Women's Leadership Forum in which AMc has invested on behalf of the NRA that was passed on, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 183:

All documents and communications referring or relating to travel and entertainment by Angus McQueen, Revan McQueen, Anthony Makris, Oliver North, Nadar Tavangar, Edmund Martin, William Powers, Lacey Duffey-Cremer, Melanie Montgomery, Brandon Winkler, William Winkler, Carl Warner, Jesse Greenberg, Henry Martin, Kyle Millar, and David Valinski that were billed, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 184:

All documents and communications referring or relating to the identity of family members or extended family by third degree of separation that work for AMc currently and that worked for the NRA in any period in the past.

RESPONSE:

REQUEST FOR PRODUCTION NO. 185:

All documents and communications referring or relating to any regular providers of food, drink, cigars, alcohol, and other substances obtained by AMc personnel that were billed, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 186:

All documents and communications referring or relating to in any way to tangible or intangible assets obtained by AMc whose acquisition cost or maintenance costs were billed, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 187:

All documents and communications referring or relating to any communications with spokespeople whose services were obtained by AMc and billed, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 188:

All documents and communications referring or relating to any communications regarding fundraising activities organized by AMc, including but not limited to Anthony Makris, and billed, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 189:

All documents and communications referring or relating to other contracts for services obtained by AMc for the benefit of the NRA and billed, directly or indirectly, to the NRA.

RESPONSE:

REQUEST FOR PRODUCTION NO. 190:

All documents and communications related to annual audit and audit process of AMc's financial statements.

RESPONSE:

Original Date: February 3, 2020
Revised Date: February 25, 2020

Respectfully submitted,

BREWER, ATTORNEYS & COUNSELORS

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**ATTORNEYS FOR THE PLAINTIFF COUNTER-
DEFENDANT NATIONAL RIFLE ASSOCIATION
OF AMERICA**

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing document was electronically served via the Court's electronic case filing system upon all counsel of record on this 25th day of February 2020

/s/ Jason C. McKenney
Jason C. McKenney

EXHIBIT 79

**IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

**NATIONAL RIFLE ASSOCIATION OF
AMERICA,** §
§
§
Plaintiff and Counter-Defendant, §
§
and §
§
WAYNE LAPIERRE, §
§
Third-Party Defendant, §
§
v. §
§
ACKERMAN MCQUEEN, INC., §
§
Defendant and Counter-Plaintiff, §
§
and §
§
MERCURY GROUP, INC., HENRY §
MARTIN, WILLIAM WINKLER, §
MELANIE MONTGOMERY, AND JESSE §
GREENBERG, §
§
Defendants.

Case No. 3:19-cv-02074-G

**DEFENDANTS’ OBJECTIONS AND RESPONSES TO PLAINTIFF’S
SECOND SET OF REQUESTS FOR PRODUCTION OF
DOCUMENTS**

TO: Plaintiff National Rifle Association of America by and through their attorneys of record,
Michael J. Collins, Brewer Attorneys and Counselors, 1717 Main Street, Suite 5900,
Dallas, Texas 75201

Defendants Ackerman McQueen, Inc. and Mercury Group, Inc. (collectively,
“*Defendants*”) by and through their undersigned counsel submit their responses and objections to
Plaintiff National Rifle Association’s (the “*NRA*”), Second Set of Requests for Production of
Documents.

GENERAL OBJECTIONS

As an objection to each of the Requests for Production of Documents by Plaintiff, Defendants assert the following objections:

1. Defendants' objections are made without waiving or intending to waive, but on the contrary, intending to preserve and preserving:
 - a. All questions as to competency, relevancy, materiality, privilege and admissibility as evidence for any purpose of the answers or responses or subject matter thereof, in any subsequent proceedings in, or the trial of, this or any other action;
 - b. The right to object on any ground to the use of said answers or responses or the subject matter thereof, in any subsequent proceeding and in the trial of this or any other action; and
 - c. The right to object on any ground at any time to other discovery requests or other discovery procedures involving or relating to the subject of these discovery requests.
2. Defendants object to each and every definition, instruction, and request for production to the extent that it purports to impose any requirement or discovery obligation upon Defendants other than those set forth in the FEDERAL RULES OF CIVIL PROCEDURE, any applicable local rule of the Northern District of Texas, or any other applicable statute, rule, or common-law principle. Defendants further object to the terms "AMc" as overly broad and unduly burdensome. The inclusion of "agents," "contractors," and "others acting on their behalf" makes the request overbroad and would require Defendants to seek documents outside its possession, custody or control. Accordingly, Defendants' responses to the Requests will define the terms "AMc" to mean Defendant Ackerman McQueen, Inc., Mercury Group, Inc., and any of their officers, directors, or employees.
3. Defendants object to the Requests to the extent that they seek a response, information, or documents based upon information not in the possession, custody, or control of Defendants.
4. Defendants object to each Request that is vague, ambiguous, overbroad and unduly burdensome, or seeks information neither relevant to the claim or defense of any party nor reasonably calculated to lead to the discovery of admissible evidence.
5. Defendants object to each and every definition, instruction, and request for production to the extent it seeks information protected by the attorney-client privilege, the work-product doctrine, the common-interest defense doctrine, or any other evidentiary privilege available under applicable law. The inadvertent disclosure of any information subject to such privileges and protections is not intended to relinquish any privilege or protection and shall not be deemed to be a waiver of any applicable privilege or protection.

6. Defendants object to each Request that seeks to ascribe meanings to words that are beyond or different from their ordinary and commonly understood meanings. Defendants do not agree to be bound by any of the requirements of any Request that extend(s) beyond, among other boundaries and limitations, the ordinary and commonly understood meanings of words or terms or the FEDERAL RULES OF CIVIL PROCEDURE, as applicable.

7. Defendants object to each Request that seeks the production of confidential, sensitive, trade secret, or proprietary business or financial documents, information, or data of Defendants, its clients, or its affiliates (“confidential documents”). To the extent any such confidential documents are responsive to any Request and are non-privileged, Defendants object to production of such documents except pursuant to an agreement among counsel or entered by the Court to restrict the use of such information or documents and to maintain their confidentiality, unless otherwise objectionable.

8. Defendants object to each Requests that seeks disclosure of documents from January 1, 2015 to present as overly broad and unduly burdensome. Unless specifically set forth below, Defendants will produce responsive non-privileged documents from January 1, 2018 to the commencement of this lawsuit.

9. Defendants object to the Requests on the grounds that they seek to impose obligations not imposed by law and subject Defendants to unreasonable burden and expense, including, but not limited to, organizing and labeling the documents to correspond with the numbered Requests to which they are responsive.

10. Defendants object to each Request as overly broad and unduly burdensome to the extent that it seeks “All Documents” and/or “All Communications” relating to a given subject matter. Such Request is improper under Federal Rule of Civil Procedure 34 and contrary to the proportionality mandate in Federal Rule of Civil Procedure 26(b)(1). *See Nerium SkinCare, Inc. v. Olson*, No. 3:16-cv-1217-B, 2017 U.S. Dist. LEXIS 7986, at *22-23 (N.D. Tex. Jan. 20, 2017) (finding request for “all documents” overbroad and ultimately narrowing the scope); *Gondola v. USMD PPM, LLC*, 223 F. Supp. 3d 575, 586 (N.D. Tex. 2016) (sustaining objection that “all documents” interrogatory was an overbroad “blockbuster interrogatory”); *TWP Dev., LLP v. 1-8—Flowers.Com, Inc.*, No. 2:11-CV-248-JRG-RSP, 2013 U.S. Dist. LEXIS 101781 (E.D. Tex. Jul. 19, 2013) (denying motion to compel concerning request for “all documents” relating to a particular topic). Defendants will make a diligent, good faith search of files identified as most likely to contain documents responsive to the Requests and will produce responsive, non-privileged discovery material located in connection therewith. If any discovery material is inadvertently overlooked in the course of such search, such discovery material will be produced when located, subject to the objections set forth herein.

11. Discovery in this lawsuit is still in its early stages. Defendants will respond to these Requests based on its current knowledge, information, belief, and diligent investigation. It is possible that further investigation, discovery, analysis, legal research and/or preparation may result in the discovery of additional information or documentation, or provide additional meaning to known information or documentation, or establish additional or new factual conclusions or legal contentions, all of which may result in the modification of these responses and objections. Accordingly, Defendants reserve the right, but do not assume the obligation, to modify their

responses and objections, based upon subsequently ascertained or developed information, documentation, facts and/or contentions. Defendants reserve the right to supplement these responses if additional relevant information is obtained.

12. These Objections are incorporated by reference into each of the Specific Objections set forth below. The articulation of Specific Objections is not intended to be, and shall not be deemed to be, a waiver of these Objections. The articulation of neither these Objections nor the Specific Objections is not intended to be, and shall not be deemed to be, a waiver of any other general or specific objections either made in this document or that may be asserted in the future.

13. In addition, in responding to the Requests, Defendants do not concede the import of any misleading statement, false premise, inaccurate assumption, or mischaracterization of facts. Defendants' responses do not constitute an admission that any facts or allegations made in the requests are true.

Subject to and without waiving these Objections, Defendants respond as follows:

RESPONSES TO REQUESTS FOR PRODUCTION

REQUEST FOR PRODUCTION NO. 82: All files and books and records concerning matters covered under the Services Agreement dated April 30, 2017 (as amended May 6, 2018), as required under Section VIII.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The Request, as constructed, appears to request any file, book, or record, relating to the NRA. This alone could potentially implicate large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to collect. But the use of the phrase "concerning" makes the request even less manageable. Including the phrase "as required under Section VIII" further complicates and confuses the request because this clause simply authorizes examinations and thus fails to impose a reasonable limitation on the request. Moreover, Section VIII does not require the production of any documents, so it cannot be used as a justification for a document production request. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiff has already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action which provide documents concerning and relating to the Services Agreement.

REQUEST FOR PRODUCTION NO. 83: All documents and communications referring or relating to invoices or billing requests provided by Defendants to the NRA, including but not limited to, any and all backup documentation, substantiation, justification, and supporting

documentation.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "[a]ll documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to collect. While certain non-privileged communications and related documentation may be within the scope of discovery, the request as constructed, is flawed. Additionally, to the extent that this request seeks documents already "provided by Defendants to the NRA," it is objectionable on the grounds that the information is already in the NRA's possession. Defendants further object that this request is duplicative of discovery requests previously served, including but not limited to Request for Production 17, 21, and 25 and refer Plaintiff to Defendants' responses to same.

REQUEST FOR PRODUCTION NO. 84: All documents referring or relating to time records or time logs for all AMc employees who worked on the NRA account, including all data stored by AMc through third-party providers, including but not limited to, information contained on web-based project management software, Workamajig.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to collect. Defendant further objects because it has already produced "time records or time logs for all AMc employees who worked on the NRA account" in the Virginia Action.¹ These include a 717-page print out via Workamajig software that contains the time records and over 10,000 pages in time sheets, and this information has not changed. The phrase "all data stored by AMc through third-party providers" is also overly broad for the reasons set forth in Defendants' Motion to Quash Third Party Subpoena on Workamajig.

¹ *National Rifle Association of America v. Ackerman McQueen, Inc., et al.*, Civil Case No. CL19001757, pending in the Circuit Court for the City of Alexandria, Virginia (filed on April 12, 2019); *National Rifle Association of America v. Ackerman McQueen, Inc., et al.*, Civil Case No. CL19002067, pending in the Circuit Court for the City of Alexandria, Virginia (filed on May 22, 2019); *National Rifle Association of America v. Ackerman McQueen, Inc., et al.*, Civil Case No. CL19002886, pending in the Circuit Court for the City of Alexandria, Virginia (filed on September 5, 2019) (collectively the "*Virginia Action*").

REQUEST FOR PRODUCTION NO. 85: All documents and communications referring or relating to the daily time records or time logs for all AMc employees who worked on the NRA account produced in response to Request No. 84 above, including specifically information to identify all project descriptions for each time record or time log, and categories of billable services as defined in Section I of the Services Agreement.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to collect. Defendant further objects because it has already produced "time records or time logs for all AMc employees who worked on the NRA account" in the Virginia Action. These include a 717-page print out via Workamajig software that contains the time records and over 10,000 pages in time sheets. Defendants further object because the final clause of the request, which begins with "specifically information to identify..." appears to attempt to impose on AMc document-collection and/or document-creation obligations not required under the Rules.

REQUEST FOR PRODUCTION NO. 86: All documents referring or relating to AMc company policies, including but not limited to employee handbooks, employee reference guides, and any other similar documents.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to collect. Defendants further object to this Request because the documents explicitly requested are not relevant to the subject matter of the lawsuit. The request is designed to harass the Defendants and fish into other areas to oppress the Defendant, and further, appears to be an attempt by the Brewer Firm to gain access to proprietary data of the Defendants about their work and is not related to any valid issue in this litigation. Defendants are prepared to meet and confer to receive any rationale for why these requested documents should be produced in this case. Defendants further object to this request to the extent that it is duplicative of discovery requests previously served, including but not limited to Request for Production 20.

REQUEST FOR PRODUCTION NO. 87: All documents referring or relating to complaints about AMc, including but not limited to its services, officers, and executives from any sources.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrases "All documents referring or relating" and "any sources" in this context lack any kind of reasonable limitation. Moreover, the term "complaints" is vague and therefore needs additional clarification. The request is designed solely to harass the Defendants and fish into other areas solely to oppress the Defendant. Defendants further object to this request to the extent that it is duplicative of discovery requests previously served, including but not limited to Request for Production 59.

REQUEST FOR PRODUCTION NO. 88: Documents to show a list of all AMc projects or services that were billed to the NRA as "Other Projects" as defined in Section II.E of the Services Agreement, including but not limited to, such "Other Projects" for which no specific agreement was made and for which AMc charged a fair market value price for the work performed.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. Defendants further object because the phrase "Documents to show a list" appears to attempt to impose on AMc document-collection and/or document-creation obligations not required under the Rules. Defendants do not need to produce documents that do not exist. Defendants further object because it is unclear what information the NRA wants on the "list" that it is requesting.

REQUEST FOR PRODUCTION NO. 89: All documents and communications referring or relating to backup, substantiation, support and justification relied on in assessing and determining the "fair market value" of the projects listed in response to Request No. 88 above.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to collect.

Defendants further object to this because it relies on the creation of a “list” which is not appropriate through this discovery tool. Defendants further object because it inaccurately assumes certain steps in relation to fair market value determinations. Since Defendants object to the creation of a list in response to No. 88, it follows that there are no documents to back up that list. Defendants further object to this Request to the extent that it is duplicative of discovery requests previously served, including but not limited to Request for Production 17, 21, 25, and 83, and refer Plaintiff to Defendants’ responses to same.

REQUEST FOR PRODUCTION NO. 90: All documents and communications referring or relating to “Special Assignments” as defined in Section III.D of the Services Agreement that were billed to the NRA, and for which AMc determined could not be “reasonably be included under the monthly fee.”

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to collect. Defendants have already produced many documents that relate to “Special Assignments” and many more such documents were provided to the NRA during the parties’ contractual period. Defendants further object to this request to the extent that it is duplicative of discovery requests previously served, including but not limited to Request for Production 17, 21, 25, and 83.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce non-privileged documents responsive to this Request at a mutually agreeable time and place.

REQUEST FOR PRODUCTION NO. 91: For each “special assignment,” provide all documents related to the special assignment, procedures related to the special assignment, and all backup information for the monthly fee that was approved or agreed upon

RESPONSE:

Defendants incorporate by reference the response to No. 90. Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The terms “procedures” and “backup information” are unclear in this context. Defendants further object because the Request contains factual assumptions of “approved or agreed upon” are contradicted

by the Services Agreement clause upon which the Request relies. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action which provide many documents concerning and relating to special assignments. Defendants further object to this request to the extent that it is duplicative of discovery requests previously served, including but not limited to Request for Production 17, 21, 25, and 83.

REQUEST FOR PRODUCTION NO. 92: Documents which list all “Jobs”, as defined in Section

I.B. of the Services Agreement, that were billed to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The word “all” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to collect. Defendants further object to the request for a “list” to the extent that it attempts to impose on AMc document-collection and/or document-creation obligations not required under the Rules.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce non-privileged documents responsive to this Request at a mutually agreeable time and place, if any exist. However, Defendants note that they are not presently aware of any document that lists all “Jobs” defined in section I.B. of the Services Agreement.

REQUEST FOR PRODUCTION NO. 93: All documents and communications referring or relating to the fair market value work and cost estimates submitted for approval by NRA prior to the initiation of all “Jobs” that were billed to the NRA, as defined in Section I.B. of the Services Agreement.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case.

The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to collect. Defendants further object because it inaccurately assumes certain steps in relation to fair market value determinations. Defendants further object to this request to the extent that it is duplicative of discovery requests previously served, including but not limited to Request

for Production 17, 21-26, and 83. Defendants note that they are not presently aware of any written or electronic documentation that was submitted for approval prior to the initiation of all “Jobs” billed to the NRA. It is believed that each job was handled separately.

REQUEST FOR PRODUCTION NO. 94: All documents and communications referring or relating to backup information for all “Media Planning and Placement Services,” as defined in Section I.C. of the Services Agreement, concerning the NRA, including but not limited to documents to show AMc’s work to verify broadcasts, insertions, displays, or other means used to ensure proper fulfillment of all media purchases made by AMc on NRA’s behalf.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the term “backup information” is unclear in this context and appears to rely on inaccurate assumptions about AMc operations. Defendants further object to this Request because it seeks “documents to show” which is not appropriate through this discovery tool. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery, and which were previously provided during the contractual period. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action which provide documents concerning and relating to the Services Agreement. Moreover, Defendants have allowed Plaintiff’s audit firm FRA to examine the media purchases, and the documents produced to FRA have already been provided in discovery.

REQUEST FOR PRODUCTION NO. 95: All documents and communications referring or relating to backup information for cost quotations submitted by AMc for approval by the NRA for art concepts, design layout, photography, and film processing, copywriting, music composition and arrangement, audio and video production and any other “Advertising/Creative/Media Planning and Placement Services” performed by AMc pursuant to II.B.3 of the Services Agreement.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not

reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the term "backup information" is unclear in this context and appears to rely on inaccurate assumptions about AMc operations. Defendants further object to this request to the extent that it is duplicative of discovery requests previously served, including but not limited to Request for Production 17, 21, and 83. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action, which provide documents concerning and relating to the Services Agreement. In addition, Defendants have offered to turn over all of the NRA's intellectual property in their possession, which will include documents and communications relating to film processing, music composition, etc., but to date, the NRA has failed to comply with the turnover requirement that it pay for the transfer of such information. The NRA cannot avoid its contractual obligation to pay for such communications by simply demanding it in discovery.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will supplement their prior document production with non-privileged documents responsive to this Request at a mutually agreeable time and place.

REQUEST FOR PRODUCTION NO. 96: All documents and communications referring or relating to backup information for and procedures to determine cost quotations for "2018 FSP Media C4," pursuant to II.B.3 of the Services Agreement, whether or not submitted by AMc for approval by the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the term "backup information" is unclear in this context and appears to rely on inaccurate assumptions about AMc operations. Defendants further object to this request to the extent that it is duplicative of discovery requests previously served, including but not limited to Request for Production 17, 21, 25, and 83. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action, which provide documents concerning and relating to the Services Agreement. In

addition, Defendants have offered to turn over all of the NRA's intellectual property in their possession, which will include documents and communications relating to film processing, music composition, etc., but to date, the NRA has failed to comply with the turnover requirement that it pay for the transfer of such information. The NRA cannot avoid its contractual obligation to pay for such communications by simply demanding it in discovery.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce non-privileged documents responsive to this Request at a mutually agreeable time and place.

REQUEST FOR PRODUCTION NO. 97: Produce all D&O liability insurance, professional liability insurance, and any other insurance policies or indemnity contracts and agreements that refer or relate to services provided by AMc to the NRA or any other AMc clients.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "refer or relate to services" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because AMc's agreements with other clients, and documents related to such agreements are not relevant to the case. Releasing such documents to anyone associated with the Brewer Firm would jeopardize AMc's business interests and relationships by providing documents to a competitor. Defendants further object to this request to the extent that it is duplicative of discovery requests previously served, including but not limited to Request for Production 79.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce any applicable insuring agreement related to the above-captioned litigation.

REQUEST FOR PRODUCTION NO. 98: All prior drafts of the letters sent on April 22, 2019 by William Winkler to (i) Wayne LaPierre entitled, "RE: Clothing purchases by Ackerman McQueen (AMc) on your behalf"; (ii) Tyler Schropp entitled, "RE: Documentation of expenses incurred by Ackerman McQueen (AMc) and billed to the National Rifle Association (NRA)"; and (iii) Craig Spray entitled, "RE: Documentation of expenses incurred by Ackerman McQueen (AMc) and billed to the National Rifle Association (NRA)."

RESPONSE:

Defendants object to this Request because it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure. Defendants further object to this request to the extent that it is duplicative of discovery requests previously served, including but not limited to Request for Production 62.

REQUEST FOR PRODUCTION NO. 99: All documents and communications referring or relating to AMc's identification of the target NRATV consumer, including but not limited to any studies, focus groups, presentations, surveys, reports on demographics, or target content for programing, whether performed or conducted by AMc or any third-party.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendant further objects because the phrase "identification of the target NRATV consumer" is unclear in the Request.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce non-privileged documents responsive to this Request at a mutually agreeable time and place.

REQUEST FOR PRODUCTION NO. 100: All documents and communications referring or relating to any valuation of NRATV, the NRATV brand, or the valuations of parts of NRATV (e.g., NRATV TV shows) or NRATV brand, including but not limited to, any analyses regarding the same.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on

inaccurate assumptions about AMc operations and/ or analyses. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action, which provide documents concerning and relating to NRATV and NRATV analytics. Defendants further object to this request as duplicative of discovery requests previously served, including but not limited to Request for Production 33-37 and 51, and refer Plaintiff to Defendants' responses to same.

REQUEST FOR PRODUCTION NO. 101: Documents concerning the performance, significance, and/or importance of the live broadcasting portion of NRATV.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "concerning" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses. Defendants further object to this Request because the terms "significance" and "importance" are unclear in the context of the Request. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action, which provide documents concerning and relating to NRATV and NRATV analytics. There is nothing more to supplement to this Request.

REQUEST FOR PRODUCTION NO. 102: Documents concerning the meaning or definition of "engaged views" and "completed views," as outlined on slide labeled "Valuation Methodology To Calculate Duration" (Bates No. AMC-002741-002771) and whether the definition or meaning for "engaged views" and "completed views" can be applied to the broader document (Bates No. AMC-002741-002771) or not.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "concerning" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further

object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses. Defendants further object to this Request because it seeks information which is not appropriate through this discovery tool. Defendants further object to this Request as duplicative of discovery requests previously served, including but not limited to Request for Production 44, and refer Plaintiff to Defendants' response to same.

REQUEST FOR PRODUCTION NO. 103: Documents concerning how you determined "4.89MM Completed Views" and "9.30MM Engaged Views" as outlined on slide labeled "NRATV vs. NRA News 1 Year Comparison" | Oct – Sept" (Bates No. AMC-002741-002771).

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "concerning" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses. Defendants further object to this Request because it seeks information which is not appropriate through this discovery tool. Defendants further object to this Request as duplicative of discovery requests previously served, including but not limited to Request for Production 44, and refer Plaintiff to Defendants' response to same.

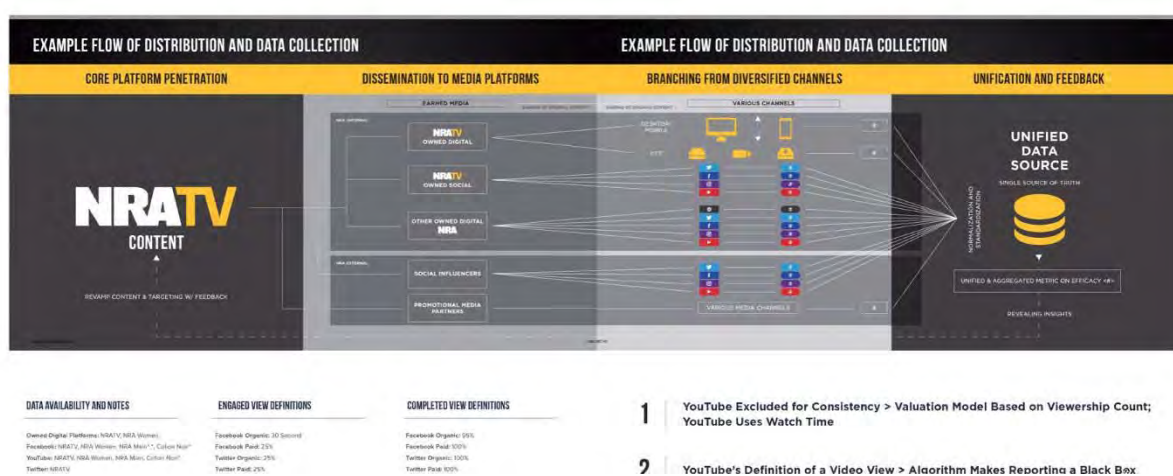
REQUEST FOR PRODUCTION NO. 104: All documents and communications referring or relating to measures of "engagement," defined as the percentage of the available content that was consumed by customers, including third party studies and proprietary data collected, as well as any other similar measures of customer engagement that AMc measured.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses. Defendants further object to this Request because it seeks information which is not appropriate through this discovery tool and is not limited to the NRA. Defendants further object to this Request to the extent it seeks AMc's proprietary information. Defendants further object to this Request as duplicative of discovery requests previously served, including but not limited to Request

for Production 44, and refer Plaintiff to Defendants' response to same.

REQUEST FOR PRODUCTION NO. 105: All documents and communications referring or relating to AMc's "Unified Data Source" outline in the graphic below and that was presented to the NRA (see Bates No. AMC-002741-002771) including but not limited to data used to analyze the "Unified Data Source".



RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce non-privileged documents responsive to this Request at a mutually agreeable time and place.

REQUEST FOR PRODUCTION NO. 106: All documents and communications referring or relating to concerning viewpoints, perceptions, evaluations, and/or beliefs concerning NRATV communicated by the NRA to AMc, including but not limited to, documents AMc contends evince "praise," "support," "approval," or any other type of positive affirmation for NRATV.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the term "viewpoints" is vague in this context. Defendants further object to this Request to the extent that it is duplicative of discovery requests previously served, including but not limited to Request for Production 47.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce non-privileged documents responsive to this Request at a mutually agreeable time and place.

REQUEST FOR PRODUCTION NO. 107: All documents and communications referring or relating to any analyses or assessments of the actual or potential benefits or detriments of operating a live online broadcasting service in house versus alternative mediums for distributing live online broadcasting content.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the phrase "potential benefits or detriments" is vague in this context.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants are in possession of no documents responsive to this Request.

REQUEST FOR PRODUCTION NO. 108: All documents and communications referring or relating to the employment, work, services, and activities of Tamara ("Tammy") Payne.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks

any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the phrase to the “employment, work, services, and activities” is near limitless and also lacks relevance.

REQUEST FOR PRODUCTION NO. 109: All budgets and business plans for NRATV, whether in draft form or otherwise.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants produce non-privileged documents responsive to this Request at a mutually agreeable time and place.

REQUEST FOR PRODUCTION NO. 110: All documents and communications referring or relating to key performance indicators (“KPIs”) that Defendants used to measure the performance and success of NRATV, including but not limited to, documents concerning any decision-making process about which KPIs to use or which KPIs not to use- for what?

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses. Defendants further object because the last clause of the sentence appears nonsensical. Defendants further object to this Request as duplicative of discovery requests previously served, including but not limited to Request for Production 44, and refer Plaintiff to Defendants’ response to same.

REQUEST FOR PRODUCTION NO. 111: All documents and communications referring or relating to the raw data used to construct the following table on the slide labeled “NRATV Talent

Valuation By Tv Show | Valuation By Duration” (Bates No. AMC-002772-002817), including but not limited to documents regarding the “media buying prices based on 60s Buys in Q2 and Q3.”

NRATV TALENT VALUATION BY TV SHOW VALUATION BY DURATION					[MASS MEDIA APPROACH]
PROGRAM	NETWORK	DURATION OF CONTENT (S)	ASSUMED VALUE PER SECOND ¹	VALUATION	
Anderson Cooper 360	CNN	405	\$462.47	\$187,299.00	
CNN Townhall	CNN	2,016	\$895.67	\$1,805,664.00	
Fox & Friends	Fox News	5,795	\$359.40	\$1,274,665.34	
Fox News at Night	Fox News	339	\$952.70	\$322,965.30	
Hannity	Fox News	13,454	\$1,548.08	\$5,206,612.33	
Ingraham Angle	Fox News	6,881	\$1,274.33	\$894,783.20	
Justice with Judge Jeanine	Fox News	3,991	\$507.53	\$209,611.27	
Lou Dobbs Tonight	Fox Business	1,637	\$49.54	\$18,354.47	
New Day	CNN	1,004	\$127.13	\$127,641.87	
The Story with Martha MacCallum	Fox News	335	\$146.93	\$49,222.67	
This Week with George Stephanopoulos	ABC	673	\$1,000.00	\$673,000.00	
Tucker Carlson	Fox News	5,967	\$1,478.14	\$3,729,407.80	
Fox and Friends Saturday	Fox News	895	\$327.52	\$28,494.28	
Tucker Carlson	Fox News	361	\$112.93	\$4,076.89	
GRAND TOTAL		43,753	\$332.13 (avg.)	\$14,531,798.42	

Note: Valuation includes only 10% credit if acknowledged as NRATV Representative but not speaking directly on 2A issues. ¹ Derived from media buying prices based on 60s Buys in Q2 and Q3

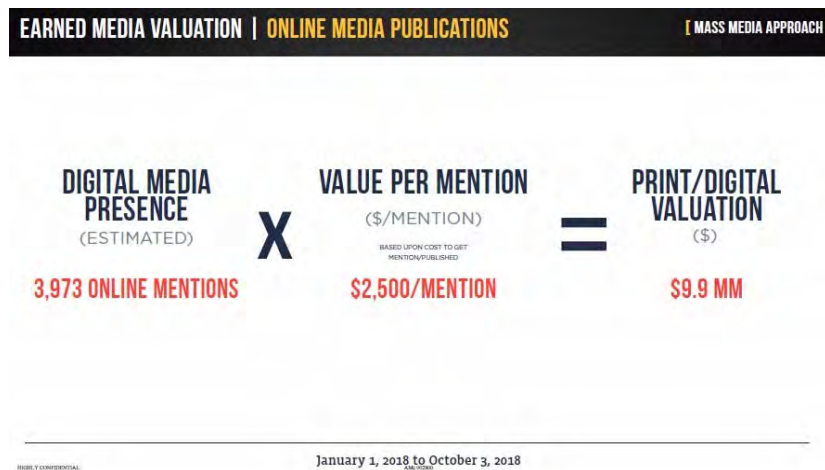
January 1, 2018 to October 3, 2018

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce non-privileged documents responsive to this Request at a mutually agreeable time and place.

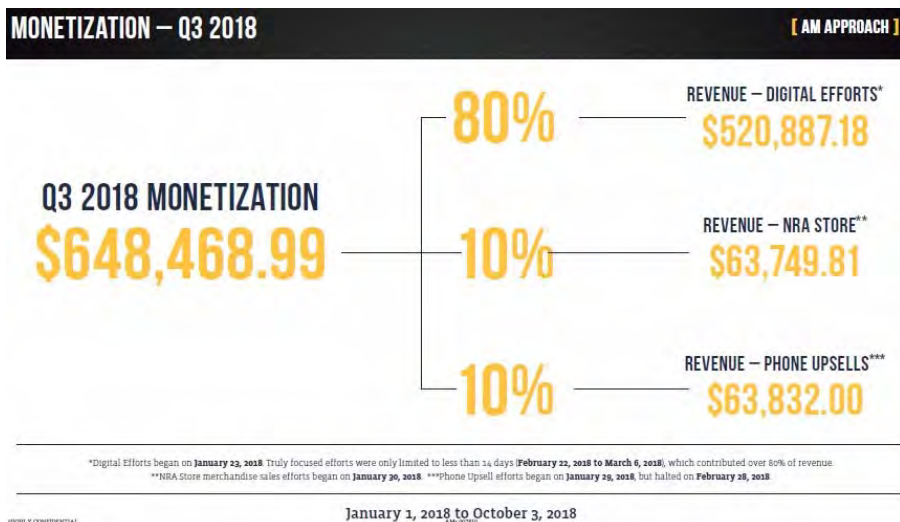
REQUEST FOR PRODUCTION NO. 112: The raw data used to construct the slide labeled “Earned Media Valuation | Online Media Publications” (Bates No. AMC-002772-002817), including but not limited to, supporting information for “\$2,500/mention” and “3,973 Online Mentions” and documents and communications regarding the same.

**RESPONSE:**

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce documents responsive to this Request at a mutually agreeable time and place.

REQUEST FOR PRODUCTION NO. 113: The raw data used to construct the slide labeled "Monetization – Q3 2018" (Bates No. AMC- 002772-002817), including but not limited to, supporting information for "Revenue – Digital Efforts", "Revenue – NRA Store", "Revenue – Phone Upsells" and documents and communications regarding the same.



RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce documents responsive to this Request at a mutually agreeable time and place.

REQUEST FOR PRODUCTION NO. 114: The raw data for “Owned Digital Platforms”, “Facebook”, Youtube, Twitter, Instagram” that is noted as available on the left-hand side of following slide labeled “Appendix | Data Notes” (Bates No. AMC-002772-002817).

APPENDIX | DATA NOTES

DATA AVAILABILITY AND NOTES	ENGAGED VIEW DEFINITIONS	COMPLETED VIEW DEFINITIONS
OWNED DIGITAL PLATFORMS NRA TV, NRA Women	FACEBOOK ORGANIC: 30 Second	FACEBOOK ORGANIC: 95%
FACEBOOK NRA TV, NRA Women, NRA ILA** Colton Noir*, NRA Main*	FACEBOOK PAID 25%	FACEBOOK PAID 100%
YOUTUBE NRA TV, NRA Women, NRA Main, Colton Noir*	TWITTER ORGANIC 25%	TWITTER ORGANIC 100%
TWITTER NRA TV	TWITTER PAID 25%	TWITTER PAID 100%
INSTAGRAM NRA TV (paid only), Colton Noir	GOOGLE ANALYTICS (NON-OTT) 25%	GOOGLE ANALYTICS (NON-OTT) 100%
	GOOGLE ANALYTICS (OTT) Unavailable	GOOGLE ANALYTICS (OTT) 100%
	YOUTUBE Unavailable	YOUTUBE Unavailable
	INSTAGRAM PAID 25%	INSTAGRAM PAID 100%
	INSTAGRAM ORGANIC Unavailable	INSTAGRAM ORGANIC Unavailable

* NRA ILA Facebook was previously named NRA Main and refers to the @National Rifle Association account. The new, NRA Main Facebook (@NRA) datasource was added in 2018.
** Please note that for the NRA ILA Facebook, new NRA Main Facebook, Colton Noir Facebook, and Colton Noir YouTube datasources – data is currently up through August 15, 2018 (NRA) and September 21, 2018 (Colton Noir).
*** Please note that the new, NRA Main Facebook (@NRA) was added for 2018. Historic data was not retroactively back-populated.

HOURLY CONFIDENTIAL AMC-002816

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce documents responsive to this Request at a mutually agreeable time and place.

REQUEST FOR PRODUCTION NO. 115: The raw data for all listed information on the following slide labeled "NRATV Video Performance | YTD Q3 2018" (Bates No. AMC-002772-002817), including but not limited to, "13.1MM completed views", "41.8MM engaged views", "206.0MM total views", "6.7MM reactions", "3.0MM shares" and "443k comments" and documents and communications concerning the same.

**RESPONSE:**

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The word "all" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce documents responsive to this Request at a mutually agreeable time and place.

REQUEST FOR PRODUCTION NO. 116: For slide labeled, “YTD Q3 2018 Vs YTD Q3 2017” (Bates No. AMC-002772-002817), the raw data to support all information listed, including but not limited to “Completed Views”, “Engaged Views”, “Total Views” and “Engaged+, Non-YT Total Watch Duration (Min),” as well as all documents and communications regarding the same in the slide referenced below:

YTD Q3 2018 VS YTD Q3 2017				[AM APPROACH]
YTD Q3 2018				YTD Q3 2017
COMPLETED VIEWS	13,121,613	VARIANCE	87.0% ▲	COMPLETED VIEWS
ENGAGED VIEWS	41,756,339	VARIANCE	80.2% ▲	ENGAGED VIEWS
TOTAL VIEWS	205,985,618	VARIANCE	50.9% ▲	TOTAL VIEWS
ENGAGED+, NON-YT TOTAL WATCH DURATION (MIN)	59,750,689	VARIANCE	96.2% ▲	ENGAGED+, NON-YT TOTAL WATCH DURATION (MIN)

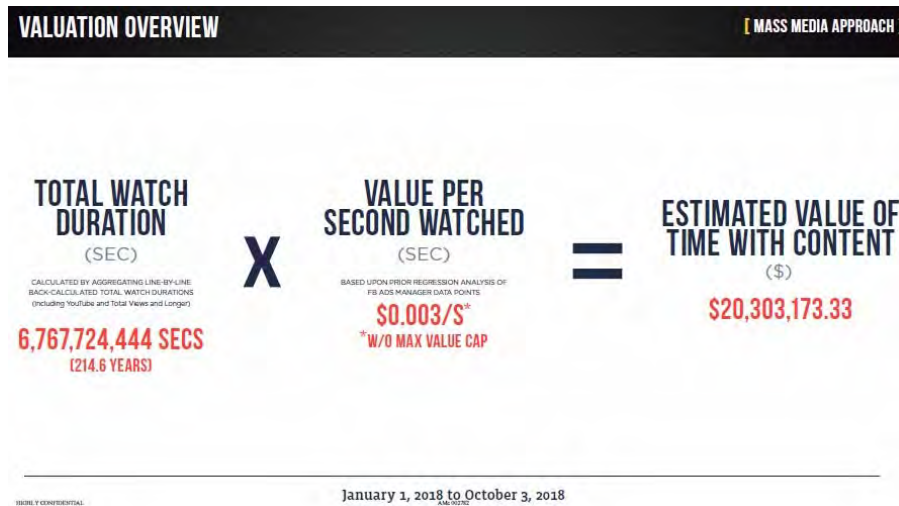
January 1, 2017 to October 3, 2017 vs. January 1, 2018 to October 3, 2018

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The word “all” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce documents responsive to this Request at a mutually agreeable time and place.

REQUEST FOR PRODUCTION NO. 117: For slide labeled “Valuation Overview” (Bates No. AMC-002772-002817) below, the raw data to support all information listed, including but not limited to, “Total Watch Duration (Sec)”, “Value Per Second Watched (Sec)”, the regression analysis referenced and the calculation of “\$0.003/S*,” as well as all communications and documents regarding the same.

**RESPONSE:**

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The word "all" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce documents responsive to this Request at a mutually agreeable time and place.

REQUEST FOR PRODUCTION NO. 118: All documents and communications referring or relating to the strategy and tactics, as well as the ultimate goals, for NRATV, that were developed prior to the launch of NRATV, including but not limited to documents describing the process for selecting the specific shows to be filmed, produced and televised on NRATV.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/or analyses. Defendants further object to this Request because it is a compound request, which is further complicated by the vague phrase the "strategy and tactics" and the conceptually distinct request for the "process for

selecting the specific shows to be filmed[.]” Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery and documents made available to the NRA. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action, which provide documents concerning and relating to NRATV and NRATV analytics. In addition, Defendants have offered to turn over all of the NRA’s intellectual property in their possession, which will include documents and communications relating to NRATV, but to date, the NRA has failed to comply with the turnover requirement that it pay for the transfer of such information. The NRA cannot avoid its contractual obligation to pay for such communications by simply demanding it in discovery. Defendants object to this Request as duplicative of Request for Production 31 and refer Plaintiff to Defendants’ Response to same.

REQUEST FOR PRODUCTION NO. 119: Produce the rental contracts for Alexandria, VA and Oklahoma City, OK office properties, as well as any other office property rental contracts not produced to date.

RESPONSE:

Defendants object that this Request seeks information about expert testimony that is premature and exceeds the limits on expert discovery allowed under the Federal Rules of Civil Procedure. Defendants will comply with the applicable Federal Rules, the local rules, and this Court’s scheduling order related to expert witnesses.

REQUEST FOR PRODUCTION NO. 120: Produce the Commercial Sublease dated October 2, 2019, by and between AMc and Innate.ly/New Planet Technologies, Inc.

RESPONSE:

Defendants object that this Request seeks information about expert testimony that is premature and exceeds the limits on expert discovery allowed under the Federal Rules of Civil Procedure. Defendants will comply with the applicable Federal Rules, the local rules, and this Court’s scheduling order related to expert witnesses.

REQUEST FOR PRODUCTION NO. 121: Produce all records of payments made on all leased properties where NRA activities were performed.

RESPONSE:

Defendants object that this Request seeks information about expert testimony that is premature and exceeds the limits on expert discovery allowed under the Federal Rules of Civil Procedure. Defendants will comply with the applicable Federal Rules, the local rules,

and this Court's scheduling order related to expert witnesses.

REQUEST FOR PRODUCTION NO. 122: Produce justification / supporting documentation for allocation percentages applied on Exhibit 2 labeled, "Summary of Amounts Payable by AMc Related to Office Leases. Subsequent to the Termination of the Services Agreement," as referenced in the Jackson Expert Report of Daniel L. Jackson, dated January 7, 2020.

RESPONSE:

Defendants object that this Request seeks information about expert testimony that is premature and exceeds the limits on expert discovery allowed under the Federal Rules of Civil Procedure. Defendants will comply with the applicable Federal Rules, the local rules, and this Court's scheduling order related to expert witnesses.

REQUEST FOR PRODUCTION NO. 123: Produce the "A-1 Freeman Moving & Storage invoice for \$60,157" referenced in the Expert Report of Daniel L. Jackson, dated January 7, 2020.

RESPONSE:

Defendants object that this Request seeks information about expert testimony that is premature and exceeds the limits on expert discovery allowed under the Federal Rules of Civil Procedure. Defendants will comply with the applicable Federal Rules, the local rules, and this Court's scheduling order related to expert witnesses.

REQUEST FOR PRODUCTION NO. 124: All documents and communications referring or relating to the development of the Carry Guard brand.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The NRA needs to further reduce the scope of this request so that AMc can engage in a manageable and reasonably proportionate search. Defendants further object that this information has already been provided to Plaintiff during the months-long "investigation" conducted by the NRA and the Brewer Firm in connection with the Lockton Lawsuit.

REQUEST FOR PRODUCTION NO. 125: All documents and communications referring or

relating to the Carry Guard training platform.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses. Defendants further object to the extent that this information has already been provided to Plaintiff during the months-long "investigation" conducted by the NRA and the Brewer Firm in connection with the Lockton Lawsuit.

REQUEST FOR PRODUCTION NO. 126: All documents and communications referring or relating to the Carry Guard media strategy.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to the extent that this information has already been provided to Plaintiff during the months-long "investigation" conducted by the NRA and the Brewer Firm in connection with the Lockton Lawsuit.

REQUEST FOR PRODUCTION NO. 127: All documents and communications referring or relating to the Carry Guard customer acquisition and sales strategy.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/ or analyses. Defendants further object to the extent that this information has already been provided to Plaintiff during the months-long "investigation" conducted by the NRA and the Brewer Firm in connection with the Lockton Lawsuit.

REQUEST FOR PRODUCTION NO. 128: All documents and communications referring or relating to the performance management of the Carry Guard program.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/or analyses. Defendants further object because the phrase "performance management" is vague. Defendants further object to the extent that this information has already been provided to Plaintiff during the months-long "investigation" conducted by the NRA and the Brewer Firm in connection with the Lockton Lawsuit.

REQUEST FOR PRODUCTION NO. 129: All presentation and reports delivered to the NRA regarding the Carry Guard program.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to the extent that this information has already been provided to Plaintiff during the months-long "investigation" conducted by the NRA and the Brewer Firm in connection with the Lockton Lawsuit.

REQUEST FOR PRODUCTION NO. 130: All documents and communications referring or relating to data AMc maintained regarding celebrity brand awareness such as scores and social media following, including but not limited to, documents and data provided by third party reports such as Q Score.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. This request appears to be a poorly-worded effort by the Brewer Firm to gain access to

proprietary data of the Defendants about their work and is not related to any valid issue in this litigation. The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the focus of this request is not relevant to the subject matter of the case. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/or analyses.

REQUEST FOR PRODUCTION NO. 131: The NRA-account documents that AMc relied upon and performed to, by year, for the annual budget.

RESPONSE:

Defendants object to this Request as vague because it is unclear what is meant by “NRA-account documents” and “performed to[.]” Defendants further object to this Request as overly broad, unlimited in scope, unduly burdensome and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The failure to clarify the meaning of these two phrases in this context potentially seeks documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object because the Request appears to rely on inaccurate assumptions about AMc operations and/or analyses.

REQUEST FOR PRODUCTION NO. 132: Produce an organizational chart for AMc describing the owner relationships between legal entities in the corporate family of AMc, including but not limited to, ownership lines and percentages, all subsidiaries and corporate forms.

RESPONSE:

Defendants object to this Request because it seeks the creation of a document rather than the production of an existing document which is not appropriate through this discovery tool. Defendants further object to this Request as not reasonably relevant to any party’s claim or defense and the proportional needs of the case.

REQUEST FOR PRODUCTION NO. 133: Documents showing all personnel, including their titles, departments and salaries, employed by AMc at the end of each calendar year.

RESPONSE:

Defendants object to this Request because it seeks the creation of a document rather than the production of an existing document which is not appropriate through this discovery tool. Defendants further object to this Request as not reasonably relevant to any party’s

claim or defense and the proportional needs of the case. Defendants further object because it has already provided a document that lists all AMc employees that worked on NRA matters and the hours they worked in the Virginia Action.

REQUEST FOR PRODUCTION NO. 134: All documents and communications referring or relating to the data from “AMc employment records” used to construct Exhibit 5 of the "Expert Report of Daniel L. Jackson” dated January 7, 2020.

RESPONSE:

Defendants object that this Request seeks information about expert testimony that is premature and exceeds the limits on expert discovery allowed under the Federal Rules of Civil Procedure. Defendants will comply with the applicable Federal Rules, the local rules, and this Court’s scheduling order related to expert witnesses.

REQUEST FOR PRODUCTION NO. 135: For each year from 2015 – 2019, documents or data that show the total number of hours spent on NRA account activities and the total number of hours spent on all activities at Ackerman McQueen for each employee listed in Exhibit 5 to the Jackson. Report details should be provided in excel or native format, or via username access to electronic records, such that NRA project details are available for all employee hours billed to the NRA.

RESPONSE:

Defendants object that this Request seeks information about expert testimony that is premature and exceeds the limits on expert discovery allowed under the Federal Rules of Civil Procedure. Defendants will comply with the applicable Federal Rules, the local rules, and this Court’s scheduling order related to expert witnesses.

REQUEST FOR PRODUCTION NO. 136: All documents referring or relating to Vox Media, LLC journalist Dylan Matthews’s 08/03/18 article entitled, “The National Rifle Association, America's most powerful lobby, claims it’s in financial crisis. What?,” including but not limited to, documents and communications concerning outlining steps taken by AMc, as agent of the NRA, to identify the “anonymous source at AMc” who provided the confidential information to Vox Media, LLC.

RESPONSE:

Defendants object to the premise of this request that there is a source at AMc who provided confidential information to Vox Media. Defendants also object to the legal conclusion that AMc has taken steps “as agent of the NRA” in this matter. Defendants object to this Request as not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The statements in this Request are not the subject matter of the case. Defendants further object to this Request to the extent it calls for the production of documents or information protected by the attorney-client privilege, the work-product doctrine, the common interest doctrine, and/or any other privilege or immunity from disclosure.

REQUEST FOR PRODUCTION NO. 137: All documents referred to in or relied on by the “Expert Report of Daniel L. Jackson” dated January 7, 2020.

RESPONSE:

Defendants object that this Request seeks information about expert testimony that is premature and exceeds the limits on expert discovery allowed under the Federal Rules of Civil Procedure. Defendants will comply with the applicable Federal Rules, the local rules, and this Court’s scheduling order related to expert witnesses.

REQUEST FOR PRODUCTION NO. 138: Documents that show the office locations and production studios operated in part or in whole for AMc’s Branded News subsidiary.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The phrase “documents that show” in this context lacks any kind of reasonable limitation and appears to attempt to impose on AMc document-collection and/or document-creation obligations not required under the Rules.

REQUEST FOR PRODUCTION NO. 139: Documents that show the clients managed by AMc’s Branded News subsidiary from 2000-2019.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The phrase “documents that show” in this context lacks any kind of reasonable limitation and appears to attempt to impose on AMc document-collection and/or document-creation obligations not required under the Rules. Defendants object that this request seeks

documents outside of the time parameters addressed as the relevant period in the instructions. Defendants also object that this request seeks proprietary information unrelated to the litigation, but that would potentially be valuable to the Brewer Firm and thus, the purpose of this request is improper and an abuse of the discovery process.

REQUEST FOR PRODUCTION NO. 140: All documents referring or relating to, and including, communications between and among AMc and Dan Boren regarding the NRA, after January 1, 2016.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating to, and including" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action, some of which provide documents concerning and relating to Dan Boren and the NRA. Moreover, the NRA has obtained document production from Dan Boren himself and then failed to take his deposition. Consequently, this request is merely another burdensome request by the NRA for information that it already possesses. Defendants further object to the extent that this Request is duplicative of Requests for Production 68 and 69, and refer Plaintiff to Defendants' responses to same.

REQUEST FOR PRODUCTION NO. 141: All documents referring or relating to, and including, communications between and among AMc and David Lehman regarding the NRA, after January 1, 2015.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating to, and including" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action, of which 274 specifically refer to David Lehman. Defendants further object to the extent that this Request is duplicative of Request for Production 70, and refer Plaintiff to

Defendants' responses to same.

REQUEST FOR PRODUCTION NO. 142: All documents referring or relating to, and including, communications between and among AMc and Steven Hart regarding the NRA, after January 1, 2017.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating to, and including" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action, many of which relate to Steven Hart. In addition, Defendants have served a subpoena on Mr. Hart for relevant documents, but the NRA has blocked substantial production of documents on the grounds of attorney-client and work product privileges. Defendants further object to the extent that this Request is duplicative of Requests for Production 71, and refer Plaintiff to Defendants' response to same.

REQUEST FOR PRODUCTION NO. 143: All documents referring or relating to, and including, communications between and among AMc and Chris Cox regarding the NRA, after January 1, 2019.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating to, and including" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. AMc will agree to perform a reasonable search subject to a limitation of subject matter. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action, many of which provide documents concerning and relating to Chris Cox.

REQUEST FOR PRODUCTION NO. 144: All documents referring or relating to, and including, communications between and among AMc and Oliver North regarding the NRA, after

January 1, 2018.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating to, and including" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. AMc will agree to perform a reasonable search subject to a more limited date range, limitation of subject matter, and clarification. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action, which provide documents concerning and relating to Lt. Col. Oliver North. Defendants further object to the extent that this Request is duplicative of Requests for Production 57 and 66, and refer Plaintiff to Defendants' responses to same.

REQUEST FOR PRODUCTION NO. 145: All documents referring or relating to, and including, communications between and among AMc and Lance Olson regarding the NRA, after January 1, 2015.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating to, and including" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. AMc will agree to perform a reasonable search subject to a more limited date range, limitation of subject matter, and clarification. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action, some of which provide documents concerning and relating to Lance Olson.

REQUEST FOR PRODUCTION NO. 146: All documents referring or relating to, and including, communications between and among AMc and any NRA Board members regarding the NRA, after January 1, 2015.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents referring or relating to, and including" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The NRA has approximately 75 board members and AMc has numerous employees. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action, many of which provide documents concerning and relating to NRA board members, including Oliver North.

REQUEST FOR PRODUCTION NO. 147: Documents that show Ackerman's gross revenue throughout 2012, 2013, 2014, 2015, 2016, 2017, 2018 and 2019, on a monthly basis.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The Request lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request because the date range is excessively large and the "monthly basis" frequency not relevant and disproportionate. Defendants further object to this Request because the terms "show" and is unclear in this context and appears to impose document-collection obligations not required under the Rules. Defendants further object to this Request because it seeks information which is not appropriate through this discovery tool. To the extent that this request is a demand that Defendants create a document rather than merely produce a document, it is also objectionable.

REQUEST FOR PRODUCTION NO. 148: All documents and communications referring or relating to letters sent by William Winkler to Craig Spray, Wayne LaPierre and Tyler Schropp on April 22, 2019.

RESPONSE:

Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action, some of which provide documents concerning and relating to the Winkler letters. The NRA has already issued this discovery request and AMc has already made a substantial production of documents in response to it. Defendants object that this Request is duplicative of Request for Production 62 and refers Plaintiff to Defendants' response to same.

REQUEST FOR PRODUCTION NO. 149: Documents to show the services category attributable to invoices of A-E, as outlined in Section I of the Services Agreement.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. Defendants cannot interpret this vague request. The Request lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request because it is unclear what the NRA means by "invoices of A-E" and what the phrase "to show" means in the context, and further objects that it appears to impose document-collection and/or document-creation obligations not required under the Rules. Defendants further object to this Request because it seeks information which is not appropriate through this discovery tool.

REQUEST FOR PRODUCTION NO. 150: All documents and communications referring or relating to any vendor who provides goods or services to the NRA, including AMc, in which Oliver North maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc has intimate knowledge of North's finances and business endeavors and knows every vendor that provides services or goods to the NRA. Defendants object to the premise of the question that Oliver North maintains an ownership interest, manages, operates or controls AMc. To the extent that this request seeks information about Oliver North's private business interests unrelated to AMc, the request is objectionable and not calculated to lead to the discovery of information within the custody, possession and control of the Defendants.

REQUEST FOR PRODUCTION NO. 151: All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Revan McQueen maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants. Subject to and without waiving the foregoing, Defendants are not in possession of any documents responsive to this Request.

REQUEST FOR PRODUCTION NO. 152: All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Anthony Makris maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants. Subject to and without waiving the foregoing, Defendants are not in possession of any documents responsive to this Request.

REQUEST FOR PRODUCTION NO. 153: All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Nader Tavangar maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants. Subject to and without waiving the foregoing, Defendants are not in possession of any documents responsive to this Request.

REQUEST FOR PRODUCTION NO. 154: All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Edmund Martin maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants. Subject to and without waiving the foregoing, Defendants are not in possession of any documents responsive to this Request.

REQUEST FOR PRODUCTION NO. 155: All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Bill Powers maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case.

The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants. Subject to and without waiving the foregoing, Defendants are not in possession of any documents responsive to this Request.

REQUEST FOR PRODUCTION NO. 156: All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Lacey Duffy-Cremer maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants. Subject to and without waiving the foregoing, Defendants are not in possession of any documents responsive to this Request.

REQUEST FOR PRODUCTION NO. 157: All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Melanie Montgomery maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the

subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants. Subject to and without waiving the foregoing, Defendants are not in possession of any documents responsive to this Request.

REQUEST FOR PRODUCTION NO. 158: All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Brandon Winkler maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants. Subject to and without waiving the foregoing, Defendants are not in possession of any documents responsive to this Request.

REQUEST FOR PRODUCTION NO. 158: All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which William Winkler maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership

interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants. Subject to and without waiving the foregoing, Defendants are not in possession of any documents responsive to this Request.

REQUEST FOR PRODUCTION NO. 160: All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Carl Warner maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants. Subject to and without waiving the foregoing, Defendants are not in possession of any documents responsive to this Request.

REQUEST FOR PRODUCTION NO. 161: All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Jesse Greenberg maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that

provides services or goods to the NRA. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants. Subject to and without waiving the foregoing, Defendants are not in possession of any documents responsive to this Request.

REQUEST FOR PRODUCTION NO. 162: All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Henry Martin maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants. Subject to and without waiving the foregoing, Defendants are not in possession of any documents responsive to this Request.

REQUEST FOR PRODUCTION NO. 163: All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which Kyle Millar maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation

and demands that such assumption be investigated at the expense of the Defendants. Subject to and without waiving the foregoing, Defendants are not in possession of any documents responsive to this Request.

REQUEST FOR PRODUCTION NO. 164: All documents and communications referring or relating to any vendor who provides goods or services to the NRA, other than AMc, in which David Valinski maintains any ownership interest, manages, operates or controls.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern claims that AMc employees had ownership interests in non-AMc vendors that provided goods or services to the NRA. Defendants further object to this Request because it presupposes that AMc knows every vendor that provides services or goods to the NRA. This request appears designed only to harass Defendants with a question that assumes a business relationship unrelated to the litigation and demands that such assumption be investigated at the expense of the Defendants. Subject to and without waiving the foregoing, Defendants are not in possession of any documents responsive to this Request.

REQUEST FOR PRODUCTION NO. 165: All documents referring or relating to the production and management of Shale.tv (<http://shale.tv>) by AMc.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern Shale.tv. and the NRA has no entitlement to this information. Defendants further object to this Request as an unlawful effort by the NRA and the Brewer Firm to obtain sensitive information regarding other AMc clients in an effort to damage AMc's client relationships.

REQUEST FOR PRODUCTION NO. 166: All documents and communications referring or relating to viewership analytics (defined as any analysis or presentation of viewership numbers,

including but not limited to, any analysis or presentation of viewership metrics, viewership data, viewership analytics, and/or viewership statistics) for Shale.tv (<http://shale.tv>).

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern Shale.tv. and the NRA has no entitlement to this information. Defendants further object to this Request as an unlawful effort by the NRA and the Brewer Firm to obtain sensitive information regarding other AMc clients in an effort to damage AMc's client relationships.

REQUEST FOR PRODUCTION NO. 167: All documents referring or relating to the production and management of OklaTravelNet.com by AMc.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern OklaTravelNet.com and the NRA has no entitlement to this information. Defendants further object to this Request as an unlawful effort by the NRA and the Brewer Firm to obtain sensitive information regarding other AMc clients in an effort to damage AMc's client relationships.

REQUEST FOR PRODUCTION NO. 168: All documents and communications referring or relating to viewership analytics (defined as any analysis or presentation of viewership numbers, including but not limited to, any analysis or presentation of viewership metrics, viewership data, viewership analytics, and/or viewership statistics) for OklaTravelNet.com.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and implicates documents unrelated to the subject matter

of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern OklaTravelNet.com and the NRA has no entitlement to this information. Defendants further object to this Request as an unlawful effort by the NRA and the Brewer Firm to obtain sensitive information regarding other AMc clients in an effort to damage AMc's client relationships.

REQUEST FOR PRODUCTION NO. 169: All documents referring or relating to the production and management of EnergyNewsLive.com by AMc.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern EnergyNewsLive.com and the NRA has no entitlement to this information. Defendants further object to this Request as an unlawful effort by the NRA and the Brewer Firm to obtain sensitive information regarding other AMc clients in an effort to damage AMc's client relationships.

REQUEST FOR PRODUCTION NO. 170: All documents and communications referring or relating to viewership analytics (defined as any analysis or presentation of viewership numbers, including but not limited to, any analysis or presentation of viewership metrics, viewership data, viewership analytics, and/or viewership statistics) for EnergyNewsLive.com.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern EnergyNewsLive.com and the NRA has no entitlement to this information. Defendants further object to this Request as an unlawful effort by the NRA and the Brewer Firm to obtain sensitive information regarding other AMc clients in an effort to damage AMc's client relationships.

REQUEST FOR PRODUCTION NO. 171: All documents referring or relating to the production and management of "6FL," or Six Flags Live by AMc.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern "6FL" or Six Flags Live and the NRA has no entitlement to this information. Defendants further object to this Request as an unlawful effort by the NRA and the Brewer Firm to obtain sensitive information regarding other AMc clients in an effort to damage AMc's client relationships.

REQUEST FOR PRODUCTION NO. 172: All documents and communications referring or relating to viewership analytics (defined as any analysis or presentation of viewership numbers, including but not limited to, any analysis or presentation of viewership metrics, viewership data, viewership analytics, and/or viewership statistics) for "6FL," or Six Flags Live.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern "6FL," or Six Flags Live and the NRA has no entitlement to this information. Defendants further object to this Request as an unlawful effort by the NRA and the Brewer Firm to obtain sensitive information regarding other AMc clients in an effort to damage AMc's client relationships.

REQUEST FOR PRODUCTION NO. 173: All documents and communications referring or relating to any audits of or accounting of AMc services by any of its clients.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and implicates documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The Amended Complaint does not concern the activities of AMc's other clients and the NRA has no entitlement to this information. This request is made solely to oppress and harass the Defendants and it seeks information that is confidential information relating to other client

finances. Defendants further object to this Request as an unlawful effort by the NRA and the Brewer Firm to obtain sensitive information regarding other AMc clients in an effort to damage AMc's client relationships.

REQUEST FOR PRODUCTION NO. 174: All documents and communications referring or relating to AMc's loans, borrowings or other financial relationships.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendant further objects because a detailed accounting of AMc's loans, borrowings or other financial relationships is not relevant to this case and therefore harassing. Defendants further object to this Request as an unlawful effort by the NRA and the Brewer Firm to obtain sensitive information regarding AMc in an effort to damage AMc.

REQUEST FOR PRODUCTION NO. 175: All documents and communications referring or relating to clothing stores where AMc maintains corporate accounts whose services are obtained by AMc and passed on, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The lack of a specific date range, subject matter, or other scope limitation adds to overbreadth and undue burden. Defendants further object to this Request because the phrase "obtained by AMc" is vague and thus fails to adequately explain the type of interaction at issue. It appears that this request is intended to obtain documents relating to the Zegna clothing store purchases by Wayne LaPierre, and such information has been provided in prior document production.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce non-privileged documents responsive to this Request at a mutually agreeable time and place, if any exist that have not already been produced.

REQUEST FOR PRODUCTION NO. 176: All documents and communications referring or

relating to makeup artists, including but not limited to makeup artists located in Nashville, TN, whose services are obtained by AMc and passed on, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The lack of a specific date range, subject matter, or other scope limitation adds to overbreadth and undue burden. Defendants further object to this Request because the phrase "obtained by AMc" is vague and thus fails to adequately explain the type of interaction at issue. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action, some of which provide documents concerning and relating to the Nashville make-up artists. Defendants further object to this Request to the extent that it is duplicative of Request for Production 17 and 21.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce non-privileged documents responsive to this Request at a mutually agreeable time and place, if any exist that have not already been produced.

REQUEST FOR PRODUCTION NO. 177: All documents and communications referring or relating to any lawyers, accountants, and any other professional service firms whose services are obtained by AMc and passed on, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The lack of a specific date range or other scope limitation adds to overbreadth and undue burden. Defendants further object to this Request because the phrase "obtained by AMc" is vague and thus fails to adequately explain the type of interaction at issue. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action, some of which provide documents concerning and relating to professional services billed to the NRA. Defendants further object to this Request to the extent that it is

duplicative of Request for Production 17 and 21.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce non-privileged documents responsive to this Request at a mutually agreeable time and place, if any exist that have not already been produced.

REQUEST FOR PRODUCTION NO. 178: All documents and communications referring or relating to any restaurants, clubs, concierge services obtained by AMc and passed on, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The lack of a specific date range, sufficiently narrow subject matter, or other scope limitation adds to overbreadth and undue burden. Defendants further object to this Request because the phrase "obtained by AMc" is vague and thus fails to adequately explain the type of interaction at issue. Defendants further object to this Request to the extent that it is duplicative of Request for Production 17 and 21. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action, some of which provide documents concerning and relating to the out of pocket expenses passed through to the NRA.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce non-privileged documents responsive to this Request at a mutually agreeable time and place, if any exist that have not already been produced.

REQUEST FOR PRODUCTION NO. 179: All documents and communications referring or relating to any and all limousine or chauffeur services obtained by AMc and passed on, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The lack of a specific date range or other scope limitation adds to

overbreadth and undue burden. Defendants further object to this Request because the phrase “obtained by AMc” is vague and thus fails to adequately explain the type of interaction at issue. Defendants further object to this Request to the extent that it is duplicative of Request for Production 17 and 21. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action, some of which provide documents concerning and relating to the out of pocket expenses passed through to the NRA.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce non-privileged documents responsive to this Request at a mutually agreeable time and place, if any exist that have not already been produced.

REQUEST FOR PRODUCTION NO. 180: All documents and communications referring or relating to any and all security services obtained by AMc and passed on, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The lack of a specific date range, sufficiently narrow subject matter, or other scope limitation adds to overbreadth and undue burden. Defendants further object because the term “security services” is vague. Defendants further object to this Request because the phrase “indirectly” is vague and thus fails to adequately explain the type of interaction at issue. Defendants further object to this Request to the extent that it is duplicative of Request for Production 17 and 21. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action, some of which provide documents concerning and relating to the out of pocket expenses passed through to the NRA.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce non-privileged documents responsive to this Request at a mutually agreeable time and place, if any exist that have not already been produced.

REQUEST FOR PRODUCTION NO. 181: All documents and communications referring or relating to any and all philanthropic and not-for-profit entities in which AMc has invested on behalf of the NRA that was passed on, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The lack of a specific date range, sufficiently narrow subject matter, or other scope limitation adds to overbreadth and undue burden. Defendants further object to this Request because the phrases "in which AMc has invested on behalf of the NRA" and "indirectly" are vague and thus fail to adequately explain the type of interaction at issue. Defendants further object to this Request to the extent that it is duplicative of Request for Production 17 and 21. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action, some of which provide documents concerning and relating to the out of pocket expenses passed through to the NRA.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce non-privileged documents responsive to this Request at a mutually agreeable time and place, if any exist that have not already been produced.

REQUEST FOR PRODUCTION NO. 182: All documents and communications referring or relating to Youth for Tomorrow and the Women's Leadership Forum in which AMc has invested on behalf of the NRA that was passed on, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The lack of a specific date range or other scope limitation adds to overbreadth and undue burden. Defendants further object to this Request because the phrases "in which AMc has invested on behalf of the NRA" and "indirectly" are vague and thus fail to adequately explain the type of interaction at issue. Defendants further object to this Request to the extent that it is duplicative of Request for Production 17 and 21. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action, some of which provide documents concerning and relating to the out of pocket expenses passed through to the NRA.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce non-privileged documents responsive to this Request at a mutually agreeable time and place, if any exist that have not already been produced.

REQUEST FOR PRODUCTION NO. 183: All documents and communications referring or relating to travel and entertainment by Angus McQueen, Revan McQueen, Anthony Makris, Oliver North, Nadar Tavangar, Edmund Martin, William Powers, Lacey Duffey-Cremer, Melanie Montgomery, Brandon Winkler, William Winkler, Carl Warner, Jesse Greenberg, Henry Martin, Kyle Millar, and David Valinski that were billed, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The lack of a specific date range or other scope limitation adds to overbreadth and undue burden. Defendants further object to this Request because the phrase "indirectly" is vague and thus fails to adequately explain the type of interaction at issue. Defendants further object to this Request to the extent that it is duplicative of Request for Production 17 and 21. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action, some of which provide documents concerning and relating to the expenses passed through to the NRA.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce non-privileged documents responsive to this Request at a mutually agreeable time and place, if any exist that have not already been produced.

REQUEST FOR PRODUCTION NO. 184: All documents and communications referring or relating to the identity of family members or extended family by third degree of separation that work for AMc currently and that worked for the NRA in any period in the past.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks

any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The lack of a specific date range or other scope limitation adds to overbreadth and undue burden. Defendants further object to this Request because it seeks information which is not appropriate through this discovery tool. In addition, to the extent that this request demands that the Defendants research and create a new document that compiles requested information, it is objectionable.

REQUEST FOR PRODUCTION NO. 185: All documents and communications referring or relating to any regular providers of food, drink, cigars, alcohol, and other substances obtained by AMc personnel that were billed, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. The lack of a specific date range or other scope limitation adds to overbreadth and undue burden. If the NRA is seeking billing related to Landini Brothers it needs to reformulate this request so that AMc can respond accordingly. Defendants further object to this Request to the extent that it is duplicative of Request for Production 17 and 21. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action, some of which provide documents concerning and relating to the out of pocket expenses passed through to the NRA.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce non-privileged documents responsive to this Request at a mutually agreeable time and place, if any exist that have not already been produced.

REQUEST FOR PRODUCTION NO. 186: All documents and communications referring or relating to in any way to tangible or intangible assets obtained by AMc whose acquisition cost or maintenance costs were billed, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party's claim or defense and the proportional needs of the case. The phrase "All documents and communications referring or relating" in this context lacks

any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request because the phrase “tangible or intangible assets” is vague and thus fails to adequately explain the focus of the Request. In addition, to the extent that this request demands that the Defendants research and create a new document that compiles requested information, it is objectionable. Defendants further object to this Request to the extent that it is duplicative of Request for Production 13, 17, and 21.

Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce non-privileged documents responsive to this Request at a mutually agreeable time and place, if any exist that have not already been produced.

REQUEST FOR PRODUCTION NO. 187: All documents and communications referring or relating to any communications with spokespeople whose services were obtained by AMc and billed, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The phrase “spokespeople whose services were obtained by AMc” is undefined and indecipherable. The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request because the phrase “communications referring or relating to any communications” multiplies the complexity of the request and thus the burden. Defendants further object to this Request to the extent that it is duplicative of Request for Production 17 and 21.

REQUEST FOR PRODUCTION NO. 188: All documents and communications referring or relating to any communications regarding fundraising activities organized by AMc, including but not limited to Anthony Makris, and billed, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The term “fundraising activities” is undefined and overbroad. The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect.

Defendants further object to this Request because the phrase “communications referring or relating to any communications” multiplies the complexity of the request and thus the burden. Defendants further object to this Request to the extent that it is duplicative of Request for Production 17 and 21.

REQUEST FOR PRODUCTION NO. 189: All documents and communications referring or relating to other contracts for services obtained by AMc for the benefit of the NRA and billed, directly or indirectly, to the NRA.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The phrase “All documents and communications referring or relating” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object to this Request to the extent that it is duplicative of Request for Production 17 and 21. Subject to and without waiving the foregoing objections, following a reasonably diligent search, Defendants will produce non-privileged documents responsive to this Request at a mutually agreeable time and place, if any exist that have not already been produced.

REQUEST FOR PRODUCTION NO. 190: All documents and communications related to annual audit and audit process of AMc’s financial statements.

RESPONSE:

Defendants object to this Request as overly broad, unduly burdensome, vague, and not reasonably relevant to any party’s claim or defense and the proportional needs of the case. The phrase “All documents and communications related” in this context lacks any kind of reasonable limitation and potentially implicates large volumes of documents unrelated to the subject matter of this case and disproportionately burdensome to search for and/or collect. Defendants further object that the phrase “annual audit and audit process” is vague and confusing because it is not clear whether the Request calls for information related to audits conducted by the NRA or some other party. Defendants object to the Request because it was apparently formulated without regard to the documents that Plaintiffs have already received in discovery. To date, Defendants have turned over more than 60,000 pages of documents in the Virginia Action, some of which provide documents concerning and relating to AMc’s audits. Defendants further object to this Request because it has already provided the NRA its annual audit for the last three years. Defendants further object to this Request as a continuing unlawful effort by the NRA and the Brewer Firm to obtain sensitive information regarding AMc in an effort to damage AMc business interests unrelated to this litigation.

Dated: March 26, 2020.

Respectfully submitted,

/s/ Brian E. Mason

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ATTORNEYS FOR DEFENDANTS

CERTIFICATE OF SERVICE

I hereby certify that on March 26, 2020, that I have served the document on all counsel and/or pro se parties of record by a manner authorized by Federal Rules of Civil Procedure 5(b)(2).

/s/ Brian E. Mason

BRIAN E. MASON

EXHIBIT 80

(Filed Under Seal)

EXHIBIT 81

(Filed Under Seal)

EXHIBIT 82

(Filed Under Seal)

EXHIBIT 83

(Filed Under Seal)

EXHIBIT 84

(Filed Under Seal)

EXHIBIT 85

(Filed Under Seal)

EXHIBIT 86
(Filed Under Seal)

EXHIBIT 87

(Filed Under Seal)

EXHIBIT 88

BY ELECTRONIC AND FIRST-CLASS MAIL

May 29, 2019

Andrew Arulanandam
National Rifle Association
11250 Waples Mill Road
Fairfax, Virginia 22030

Re: Notice of Termination of the Services Agreement

Dear Andrew:

We received your May 24, 2019 email directing Ackerman McQueen ("AMc") to cease activities relating to six broadly-described services that AMc provides to the NRA under the existing Services Agreement (executed on April 30, 2017 as amended on May 6, 2018) (the "Services Agreement") between the two parties. Your email message also seeks our input on how to shut down the "live TV" portion of the NRATV platform over the next 60 days.

Your May 24, 2019 email notification, in conjunction with other actions by the NRA, constitutes another misguided step toward the constructive termination of the Services Agreement. At the same time, your email implies that the NRA seeks to have AMc continue to provide other services to the NRA. However, just days before your email, the NRA filed a civil lawsuit against AMc asking for a judgment declaring that AMc receive no further compensation for any work it performed after August 3, 2018. Specifically, in that lawsuit, the NRA "seeks disgorgement of any amounts wrongfully obtained by Defendants on account of their breaches of their fiduciary duties, including without limitation, all fees paid by the NRA to Ackerman and Mercury since the date such breaches began – which the NRA believes began no later than August 3, 2018." Thus, the NRA is demanding that AMc pay back any fees the NRA has paid to AMc since August 3, 2018. This raises the obvious question of whether, in taking such a position in legal proceedings initiated by the NRA, the NRA intends to pay AMc for future work done by AMc in accordance with the Services Agreement.

Your May 24, 2019 email is the latest in a series of operational directions to AMc that are inconsistent with the NRA's legal actions against AMc. Moreover, because of the NRA's legal position in its lawsuit that the NRA should not have to pay AMc for services provided after August 3, 2018, AMc believes that the NRA has breached the explicit and implied terms, promises and covenants of the Services Agreement and is no longer performing its obligations diligently and in good faith.

The NRA has, in essence, constructively terminated the Services Agreement by engaging in a series of conflicting and disingenuous actions that have purposely destroyed AMc's ability

to maintain a working relationship with the NRA and fulfill the obligations of the Services Agreement,¹ including the following:

1. On April 12, 2019, the NRA filed a lawsuit against AMc seeking access to four categories of documents. The lawsuit was filed without any warning or notice to AMc and without any notice or declaration to AMc that it was not in compliance with those provisions of the Services Agreement. The publicly-filed law suit was disclosed to the press before it was served on AMc, and generated considerable negative publicity that has harmed AMc.
2. On April 24, 2019, the NRA filed a Motion for Leave to Amend the Complaint, in which it asserted new allegations against both AMc and AMc's employee, Lt. Col. Oliver North, who at that time also served as President of the NRA. As you know, Lt. Col. North was a valuable connection between the NRA and AMc, and the NRA took affirmative steps to sever that connection. Further, by damaging Lt. Col. North's reputation and misrepresenting the work he has done for AMc, the NRA interfered with his ability to properly perform the work that the NRA ordered from AMc.
3. On May 9, 2019, the NRA directed AMc to suspend all work and costs associated with the production of "American Heroes" – a major project for which AMc has incurred substantial costs at the prior direction of the NRA. The NRA provided no reason for the suspension and AMc was not given any opportunity to provide any input into the decision.
4. On May 21, 2019, the NRA filed a second law suit against AMc asserting that AMc had breached its fiduciary duty to the NRA and seeking the return of all payments made to AMc since August 3, 2018. Yet, because the NRA has not terminated the Services Agreement, AMc is placed in the untenable position of remaining obligated to provide services to the NRA while the NRA alleges it should not have to pay any fees for AMc's services after August 3, 2018.
5. On May 22, 2019, AMc was compelled to file its compulsory counterclaims in response to the first lawsuit. In those counterclaims, AMc alleges that the NRA is in breach of the Services Agreement and that the NRA filed its lawsuit as a pretext that would permit the NRA to transfer all services provided by AMc to a competing public relations firm without paying AMc the compensation required under Section XI.F of the Services Agreement.
6. On May 23, 2019, NRA filed an "Emergency Motion" asserting that AMc's employees had engaged in "theft" from the NRA and requesting permission from the Court to stay the case and allow for discovery into the alleged theft. Again, AMc did not learn of this

¹ This letter focuses on the recent grounds for termination, but AMc does not waive nor excuse the prior retaliatory actions initiated in 2018 by the NRA in response to AMc's efforts to protect the interests of NRA's members from irresponsible actions sought by the NRA and its leadership.

motion from the NRA's counsel, but rather learned of this motion from reporters who were given advance notice of it.

7. On May 24, 2019, as indicated above, you provided notice directing AMc to "streamline" the services it was to provide to the NRA. Again, there was no notice provided to AMc prior to this streamlining notice, nor was there any request from AMc as to how most effectively and efficiently streamline its ongoing services to the NRA. Moreover, your notice was written as if you were unaware and in complete disregard of the legal actions that the NRA has taken against AMc and its employees.
8. The May 24, 2019 notice also suggested continued reductions in AMc's services to the NRA over the next 60 days without any clear guidance on the magnitude or nature of those reductions, showing a clear lack of understanding of this business relationship and the type of work performed under the services agreement.
9. Lastly, we note that the Service Agreement specifically contemplates that the relationship between the NRA and AMc would be directed by officials at the highest levels of both organizations, and throughout the course of the NRA's relationship with AMc, this has been the case. The Services Agreement itself requires AMc to take direction from the Executive Vice President of the NRA or his specific designee, and no one else, when dealing with the NRA. However, since the NRA initiated these legal actions and work reductions, Wayne LaPierre has severed all communications with AMc, making it impossible to work through any disagreements or concerns between the parties.

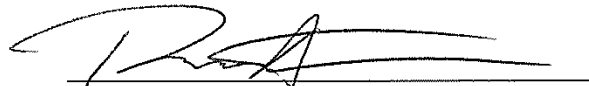
In sum, the NRA's actions have made the relationship envisioned by the Services Agreement untenable and unworkable. The NRA's actions have also frustrated the purposes of the Services Agreement. As articulated in AMc's counterclaim, the NRA has breached the Services Agreement in several material ways, including a breach of its payment obligations and a breach of the duty of good faith and fair dealing. The NRA is no longer performing its obligations with diligence and good faith, but has instead sought permission from the Court to suspend all payment obligations with a return of funds paid since August 3, 2018. These actions by the NRA provide clear justification for AMc to terminate under Section XI, Subsection D of the Services Agreement, which states that: "This Services Agreement may be terminated by AMc immediately upon written notice if (1) the NRA fails to diligently and in good faith perform any of its obligations contemplated hereunder [or] (2) NRA breaches any term, promise or covenant hereunder . . ."

Nonetheless, the Services Agreement (Section XI.B.) also provides that either the NRA or AMc have the right to terminate the Services Agreement upon 90-days' notice. Given the long-term relationship between the NRA and AMc, AMc believes that the termination provisions under Subsection B are best suited to winding down the business relationship between the parties under the Services Agreement and allowing for a 90-day transition period. Under a termination occasioned by either Subsections B or D of Section XI of the Services Agreement, the NRA is liable to AMc for compensation required under Section XI, Subsections E (as amended) and F of the Services Agreement.

This Notice of Termination initiates a process under Section XI, Subsections E and F of the Services Agreement to wind up the relationship between the parties. Pursuant to Subsection E, AMc will prepare to return to the NRA any and all of NRA's property, materials, documents, and confidential information in AMc's possession. The Amendment to the Services Agreement states that: "All charges for accumulating said materials shall be approved and paid in advance of receipt by the NRA." Subsection F requires the NRA to pay AMc a fair and equitable termination fee to compensate it for the severance and other reasonable costs AMc will incur as a result of the termination of the Service Agreement. AMc is preparing detailed invoices for such termination fees and will be prepared to negotiate the termination of the Services Agreement in "good faith" as required by Subsection F.

If you have any questions, please contact our attorneys, David Schertler and David H. Dickieson, at 202-628-4199.

Sincerely,

A handwritten signature in black ink, appearing to read 'Revan McQueen', is written over a horizontal line.

Revan McQueen
Chief Executive Officer

cc: John Frazer, Esq.
Wayne LaPierre
Craig Spray

EXHIBIT 89

(Filed Under Seal)

EXHIBIT 90
(Filed Under Seal)

EXHIBIT 91

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PRELIMINARY STATEMENT

The New York State Office of the Attorney General (the “OAG”) styles its Petition as a proceeding to compel production of documents by Ackerman McQueen, Inc. (“AMQ”) pursuant to a subpoena dated July 8, 2019 (the “Subpoena”). However, as the OAG admits, AMQ never refused to produce the subpoenaed documents—instead, the OAG has refused to receive them, until and unless the documents can be secreted from AMQ’s longtime client and principal, the National Rifle Association of America (the “NRA”). The power to enforce secrecy in connection with a third-party document subpoena is one for which it has been unable to cite any authority. The OAG instigated the current dispute in the apparent hope of forging new case law that will enable it to steamroll valid objections to civil subpoenas, vitiate agency relationships, and undermine principals’ privileges in this case and others. The Court should decline the OAG’s invitation to expand the state’s subpoena power, and should dismiss the Petition.

For decades, AMQ served as the NRA’s agent and its most trusted collaborator. AMQ employees performed roles functionally equivalent to those of NRA employees, and became party to the NRA’s most sensitive communications and information. For example, AMQ employees sought and received legal advice from the NRA’s General Counsel, and learned the identities of NRA donors.¹ The relationship was one of extensive trust and confidence, characterized by common-law fiduciary duties of loyalty and confidentiality on the part of AMQ to the NRA which were codified in the parties’ Services Agreement. Pursuant to these duties, when AMQ receives a subpoena seeking NRA-related documents, it is required to notify the NRA so that the NRA may take lawful steps to protect its interests, including by interposing objections and by redacting and logging privileged material.

¹ See discussion *infra* at 5-6.

Unlike contractual nondisclosure obligations analogized by the Petition (*e.g.*, the confidentiality clause in the *Cosby* case),² AMQ's obligation to apprise the NRA of outgoing document productions was not imposed in the aftermath of an alleged crime in order to conceal events from authorities. Rather, AMQ's duty of confidentiality was a foundational feature of a longstanding, lawful business relationship—it is the basis on which AMQ was entrusted, in the first place, with the material sought by the Subpoena. Moreover, AMQ's duties have been adhered-to throughout the OAG's investigation (and a contemporaneous regulatory inquiry), without any discernible burden on document production. The NRA has been presented with outgoing batches of documents by AMQ on two occasions; within days, it has completed its privilege review and (where applicable) furnished a privilege log. Similarly, when the OAG subpoenaed another NRA contractor—the NRA's accounting firm—the NRA reviewed outgoing documents and logged those which were privileged. To date, the OAG has not challenged any of the NRA's privilege logs.

Against this backdrop, the NRA was surprised to receive a telephone call from the OAG days before the filing of this Petition, demanding that the NRA stipulate to void AMQ's nondisclosure obligation as a matter of public policy. Incredibly, the OAG refused to explain why it required that extraordinary relief. Nonetheless, in an effort to reach some accommodation, NRA counsel explained that the NRA had rapidly consented to the production of every document identified by AMQ to date in response to the Subpoena, and promptly provided privilege logs to the OAG and regulators— and if there were additional documents outstanding from AMQ, the NRA was not the cause of the bottleneck. The OAG sharply responded that they did not “want to

² See Memorandum of Law in Support of the Attorney General's Special Proceeding and Application to Compel Respondent Ackerman McQueen to Comply with an Investigatory Subpoena (“Mem. Supp. Pet.”) at 14-17; discussion *infra* at 17-18.

talk about [AMQ]” and, indeed, the impetus to “talk to” the NRA about what documents were being sought “gets at the whole problem.” The OAG stated that they did not want the NRA “monitoring” their investigation.

This was a familiar theme. The OAG had previously subpoenaed the NRA’s accounting firm, insisting unsuccessfully that the firm conceal the subpoena from the NRA in violation of the Internal Revenue Code.³ Similarly, the Subpoena that is now before the Court contains an instruction to AMQ that its existence and any response be kept secret.⁴ Although the Petition states that the NRA purports to “preview and potentially veto”⁵ any document production, the NRA’s “veto” power is circumscribed to privileged material,⁶ which it has promptly and transparently logged. Thus, the real controversy before the Court is whether the NRA should be able to “preview” subpoenas issued to its agent, and documents being produced in response, as a means of asserting its privileges. Although courts have previously found that government investigators have no universal, by-default obligation to notify investigative subjects about third-party subpoenas,⁷ no authority empowers the OAG to forbid the recipient of the third-party subpoena from making the disclosure on its own.⁸ And where, as here, a principal has carefully bargained

³ See Frazer Aff. Ex. F (Letter to J. Frazer from C. Weller dated May 15, 2019).

⁴ See Verified Petition (“Pet.”), Ex. 8 at 1 (instructing AMQ “not to disclose the existence of this subpoena, its contents, or any subsequent communications with the Office of the Attorney General”).

⁵ See, e.g., Pet. para. 29.

⁶ Indeed, in an effort to avoid this dispute, the NRA offered to stipulate in writing that it would only redact and log privileged material and, for the avoidance of doubt, would waive any potential nondisclosure rights with respect to nonprivileged material. The NRA received no response to its offer. See discussion *infra* at 12-13.

⁷ See Mem. Supp. Pet. at 18, citing *S.E.C. v. Jerry T. O’Brien, Inc.*, 467 U.S. 735, 743 (1984).

⁸ Indeed, even in the context of a grand jury subpoena (where the law typically favors secrecy), the witness receiving the subpoena is free to disclose it—and outgoing documents may be subject to a principal’s privilege review. See, e.g., *See, e.g., Matter of Grand Jury Applications for Court-Ordered Subpoenas and Nondisclosure Orders*, 142 Misc. 2d 241, 248 (N.Y. Sup. 1988) (noting that witnesses are generally exempt from secrecy provisions pertaining to grand jury subpoenas, and questioning whether it is even within the power of a court to impose a nondisclosure order on a witness); *In Re Grand Jury Subpoenas 04-124-03 and 04-124-05*, 454 F.3d 511, 523 (6th Cir. July 12, 2006) (reversing a district court order that a denied motion, by investigative target, to conduct a privilege review of documents subpoenaed by a grand jury from a third party, and noting that relying on a government “taint team” to identify potentially privileged documents would leave “the government’s fox . . . in charge of the [target’s] henhouse . . . [where it may] err by neglect or malice, as well as by honest differences of opinion” in identifying privileged documents.”).

for an assurance from its agent that it will receive such a disclosure, and has historically relied on that framework as a means of asserting important privileges, no public policy requires the Court to upend the parties' arrangement for the sake of secrecy.

Importantly and regrettably, the NRA and AMQ are now adverse to one another in multiple lawsuits, wherein the NRA alleges that AMQ has made affirmative efforts to misappropriate and “leak” the NRA’s information in a manner calibrated to cause maximum reputational harm. Thus, the traditional risk considered by courts weighing similar facts—the risk that the investigative subject, here the NRA, could unlawfully collude with the subpoena recipient to destroy documents should it receive notice or a “preview” of a pending production⁹—does not exist.

None of the statutes cited by the OAG as the basis of its subpoena power would have authorized the OAG to issue a subpoena containing the condition now sought to imposed via CPLR § 2308: namely, the condition that AMQ produce documents without notifying the NRA or allowing the NRA to conduct a privilege review. Based on the Petition, AMQ apparently stands ready to produce documents—and the NRA stands ready to conduct its privilege review. Only the OAG’s insistence upon secrecy has obstructed compliance. The Court should therefore deny the Petition.

⁹ See, e.g., *Nat'l Abortion Fed'n, NAF v. Ctr. for Med. Progress*, 685 F. App'x 623, 627 (9th Cir. 2017), *cert. denied sub nom. Daleiden v. Nat'l Abortion Fed'n*, 138 S. Ct. 1438, 200 L. Ed. 2d 716 (2018), and *cert. denied sub nom. Newman v. Nat'l Abortion Fed'n*, 138 S. Ct. 1439, 200 L. Ed. 2d 716 (2018) (“notifying the target of a third-party subpoena might allow that target to thwart an investigation by intimidating the third party and destroying documents” a risk in “investigations in which a target is unaware of an ongoing investigation”).

STATEMENT OF RELEVANT FACTS

A. For Decades, AMQ Served as the NRA's Agent and Fiduciary, Acquiring Voluminous Privileged Information.

For more than thirty years, the NRA relied on AMQ to provide public-affairs advice and services requiring a high level of trust. Together, the NRA and AMQ crafted iconic, impactful Second Amendment advocacy that featured Charlton Heston (“from my cold, dead hands”) and others. Importantly, during the course of the parties’ deep, decades-long collaboration, AMQ acted as the NRA’s agent and fiduciary in multiple capacities. AMQ entered into contracts on the NRA’s behalf,¹⁰ deployed the NRA’s intellectual property across a wide range of media,¹¹ and liaised closely with NRA members and donors—including by operating public-facing websites that ingested vast troves of personal information (*e.g.*, names, email addresses, and I.P. addresses) about NRA supporters.¹² AMQ and its employees, such as Dan Bongino and Dana Loesch, frequently represented the NRA in public fora.¹³

Given the closeness of their relationship, it is unsurprising that the NRA and AMQ were jointly party to numerous attorney-client and work-product privileged communications. Many AMQ employees were so closely integrated into the NRA’s operations that they were functionally equivalent to NRA employees, and directly sought legal advice from NRA counsel regarding work performed for the NRA.¹⁴ AMQ and the NRA also shared common legal interests in multiple pending and anticipated investigations and lawsuits.¹⁵

¹⁰ See Frazer Aff. ¶ 4, Ex. B at 11-13 (First Amended Complaint, Case No. CL19001757 (Vir. Cir. Ct.)), Ex. C at 7-8. (Complaint, Case No. CL19002067 (Vir. Cir. Ct.)).

¹¹ See *id.*

¹² See *id.*

¹³ See Frazer Aff. ¶ 4.

¹⁴ See Frazer Aff. ¶ 5-6.

¹⁵ See Frazer Aff. ¶ 7-8.

The NRA and AMQ memorialized their relationship in successive incarnations of a Services Agreement that specified, *inter alia*, how the NRA's confidential information should be handled and how AMQ's services should be budgeted and billed.¹⁶ The most recent version of the Services Agreement, dated as of April 30, 2017 (as amended May 6, 2018, the "Services Agreement") prohibited AMQ's unauthorized disclosure of nonpublic information entrusted to it by the NRA in the course of its work—a robust duty of confidentiality that befit AMQ's fiduciary role. Although the Services Agreement's confidentiality provision (the "NDA") is silent regarding subpoena compliance, the parties' practice under the contract mirrored that of many principals and agents confronting legal process: when AMQ received a subpoena implicating NRA-related documents, it would inform NRA, allowing the NRA an opportunity to object or move to quash.¹⁷ The parties would then make arrangements for the NRA to review outgoing documents for potential privilege.¹⁸

Although the NRA and AMQ continued to adhere to the above-described subpoena-response protocol during the months preceding the OAG's inquiry, other aspects of the NRA-AMQ relationship had begun to fray. The main driver of the parties' deepening distrust was AMQ's strange, strident refusal to allow the NRA to inspect the same documents and data the OAG would later seek.

B. In 2018, After the NRA Began to More Rigorously Enforce its Contractual Record-Examination Right, the AMQ Relationship Became Adverse.

Consistent with the scope and importance of services rendered by AMQ for the NRA, the NRA bargained for transparent insight into AMQ's books and records pursuant to the Services Agreement. The Services Agreement incorporated a records-examination clause (the "Records-

¹⁶ See Frazer Aff. ¶ 3.

¹⁷ See Frazer Aff. ¶ 10.

¹⁸ See *id.*

Examination Clause”) that required AMQ to open its files for the NRA’s inspection upon reasonable notice during the contract’s term;¹⁹ moreover, immediately upon expiration or termination of the Services Agreement, the contract required AMQ to return the NRA’s confidential documents, along with certain fixed assets and creative work-for-hire, to the NRA (such requirement, the “Property-Return Clause”).²⁰

For years, the NRA conducted annual audits of AMQ’s books and records pursuant to the Records-Examination Clause.²¹ Frequently, however, the audited records consisted of “samples” assembled in advance by AMQ. During 2018, responding in part to numerous reports that accused AMQ of deceptive billing,²² the NRA sought greater insight into AMQ’s activities and spending—including full access to some of the same categories of records now requested by the Subpoena.²³ AMQ aggressively stonewalled these requests.²⁴ Ultimately, on April 12, 2019, two weeks before the OAG announced its investigation, the NRA sued AMQ for specific performance of the Records-Examination Clause.²⁵ AMQ responded to the specific-performance claim in scorched earth fashion: by attempting to oust Wayne LaPierre from the leadership of the NRA, and by threatening (then delivering) a coordinated media “leak” of snippets of employee-expense information curated to cause the NRA maximum reputational harm.²⁶ In response to these egregious, material breaches of the Services Agreement, the NRA sued AMQ for breach of the NDA.²⁷ The NRA also terminated the Services Agreement, which triggered the Property-Return

¹⁹ See Frazer Aff. Ex. A at 10 (Section VIII), Ex. B. at 13 (¶ 15).

²⁰ See Frazer Aff. Ex. A at 11 (Section XI.E).

²¹ See Frazer Aff. Ex. B at 13 (¶ 16).

²² See Frazer Aff. ¶ 11.

²³ See Frazer Aff. Ex. B at 14 (¶ 18).

²⁴ See Frazer Aff. Ex. B at 14-15 (¶¶ 19-20).

²⁵ See Frazer Aff. Ex. B.

²⁶ See Frazer Aff. Ex. C at 12 (¶¶ 22-23).

²⁷ See Frazer Aff. Ex. C at 12-16 (¶¶ 23-32).

Clause.²⁸ Importantly, these events—the NRA’s demand that AMQ produce documents to it, and the NRA’s lawsuit for breach of the NDA—predated and had nothing to do with the OAG’s Subpoena.

C. The NRA Confronts Hostilities from New York State That Are Nakedly Politically Motivated, Are Subject to Pending First Amendment Claims, and Justifiably Alarm NRA Members and Donors.

In 2018, amid the polarized political aftermath of the Parkland tragedy, AMQ’s apparent billing fraud was not the only concern facing the NRA. New York Governor Andrew Cuomo has a longstanding political vendetta against “Second Amendment Types,”²⁹ especially the NRA, which he accuses of exerting a “stranglehold” over national gun policy.³⁰ During 2018, Cuomo boasted to supporters via Facebook that he would leverage New York’s regulatory powers to #BankruptTheNRA, thereby silencing its undesirable political speech.³¹ And he took steps to deliver on his promise: along with longtime lieutenant Maria Vullo (then the Superintendent of the Department of Financial Services), Cuomo orchestrated a campaign of selective enforcement, backroom exhortations, and public threats designed to coerce financial institutions to blacklist pro-gun advocacy groups, especially NRA.³² The NRA’s First Amendment claims arising from this

²⁸ See Rogers Aff. ¶ 6.

²⁹ On February 15, 2018, Cuomo appeared on the MSNBC program “The Beat,” where he discussed championing legislation that “trampled the Second Amendment.” YOUTUBE, Gov. Andrew Cuomo On Background Checks: “Bunch Of Boloney” / The Beat With Ari Melber / MSNBC, <https://www.youtube.com/watch?v=Tz8X07fZ39o> (last visited May 7, 2018). However, Cuomo lamented that his “favorability rating” had dropped thereafter due to “backlash from conservatives and Second Amendment types.” *Id.*

³⁰ See Lovett, Kenneth, *Exclusive: Cuomo Fires Back at Jeb Bush for ‘Stupid’ and ‘Insensitive’ Gun Tweet*, NY DAILY NEWS (Feb. 17, 2016), <http://www.nydailynews.com/news/politics/cuomo-blasts-jeb-stupid-insensitive-gun-tweet-article-1.2534528>.

³¹ Andrew Cuomo, New York is Forcing the NRA into financial crisis. It’s time to put the gun lobby out of business. #BankruptTheNRA, FACEBOOK (Aug. 8, 2018), <https://www.facebook.com/andrewcuomo/posts/new-york-is-forcing-the-nra-into-financial-crisis-its-time-to-put-the-gun-lobby-/10155989594858401/>

³² Complaint, Case No. 18-cv-00566-LEK-CFH (N.D.N.Y.); see also Clark, Dan, *Federal Judge Allows NRA Lawsuit Against NY to Continue on First Amendment Claims*, NEW YORK LAW JOURNAL, (Nov. 6, 2018), <https://www.law.com/newyorklawjournal/2018/11/06/federal-judge-allows-nra-lawsuit-against-ny-to-continue-on-first-amendment-claims/>

conduct drew *amicus* support from the ACLU,³³ withstood a motion to dismiss, and are currently pending in the United States District Court for the Northern District of New York.³⁴ Letitia James, Cuomo’s chosen candidate for the Office of the Attorney General, echoed Cuomo’s threats from the campaign trail—vowing to pursue the NRA’s financial supporters if elected.³⁵

Although the NRA regrets New York’s antipathy toward the Second Amendment, it does not assert that campaign-trail invective ought to bar the Attorney General from issuing otherwise-lawful subpoenas. However, the NRA seeks maximum protection for personally identifying information pertaining to its members and donors, which is privileged under the First Amendment.³⁶ As Tyler Schropp, the NRA’s Executive Director of the Office of Advancement, attests, “Donors have stated to me that they fear that their spouses or children may be harassed, or that business partners may be pressured to abandon them, by those who bear animosity toward the NRA and its political speech.”³⁷ For that reason, when the NRA solicits donations, it “frequently assure[s] donors that the NRA closely guards their confidential information.”³⁸ Thus, based on his prior experience dealing with donors, Schropp “strongly believe[s] that a compelled bulk disclosure of AMQ’s records to the New York Attorney General would alarm donors who interacted with AMQ, and would likely inhibit the NRA’s ability to raise funds, particularly if the

³³ Dkt. 49, Case No. 18-cv-00566-LEK-CFH (N.D.N.Y.).

³⁴ Case No. 18-cv-00566-LEK-CFH (N.D.N.Y.).

³⁵ *Tish James becomes New York’s Attorney General – First Black Woman Elected to Statewide Office*, <https://www.ourtimepress.com/tish-james-becomes-new-yorks-attorney-general-first-black-woman-elected-to-statewide-office/>

³⁶ See discussion *infra* at 20.

³⁷ Affidavit of Tyler Schropp (“Schropp Aff.”) ¶ 3. See also *id.* ¶ 8 (providing examples of donors who have expressed concerns about the New York Attorney General’s animus towards NRA supporters).

³⁸ *Id.* ¶ 4.

disclosure occurred without any opportunity for the NRA to be informed about the documents being produced and take steps to protect its donors' information.”³⁹

Because of these considerations, the NRA closely guards its member and donor information, entrusting relevant data only to fiduciaries with strict nondisclosure obligations—such as AMQ. This practice ensures that if a third party possessing such data is subpoenaed, it will cooperate with the NRA to protect the NRA's privileges, including the identities of individual NRA supporters. Unfortunately, this is the protection the OAG aims to eviscerate.

D. Against This Backdrop, the NRA Has Consented Freely to the Production of Documents Possessed by AMQ, Asking Only That It Be Permitted to Redact and Log Privileged Information.

Even before the issuance of the Subpoena, the NRA informed both AMQ and the OAG that it did not object, *per se*, to AMQ's production or disclosure—even voluntarily, absent a subpoena—of information that might be contractually protected.⁴⁰ The NRA requested merely that it be alerted to any proposed production, so that it could assert objections or preserve privileges consistent with the parties' practice under the NDA. The NRA received no response from AMQ. Then, on Friday, July 26, 2019, the NRA learned for the first time of the Subpoena's existence, via a cursory letter from AMQ enclosing a proposed production in response to the Subpoena.⁴¹ The NRA swiftly reviewed the documents for privilege, found none, and gave a blanket consent to the proposed production on Tuesday July 30, 2019—less than two business days after receiving notice.⁴² The NRA did not lodge objections to the Subpoena because, as far as it was aware, the

³⁹ *Id.* ¶ 9. *See also id.* (“Moreover, even current and prospective donors who have no interacted with AMQ would likely be alarmed by a voluminous disclosure of other donors' information and could hesitate to donate in the future”).

⁴⁰ *See* Frazer Aff. Ex. D (J. Frazer email to D. Schertler dated May 17, 2019).

⁴¹ *See* Frazer Aff. ¶ 14.

⁴² *See* Frazer Aff. ¶ 14.

documents it had received constituted AMQ's entire proposed production—none were privileged, nor otherwise objectionable as would warrant motion practice.

Although the NRA heard nothing further from the OAG or AMQ regarding the Subpoena until just before this Petition was filed,⁴³ the NRA has continued to review and consent to proposed productions by AMQ and others in response to government subpoenas.⁴⁴ In each instance, the NRA has consented promptly and without exception to the production of all nonprivileged documents. The NRA's privilege claims have been narrowly tailored, promptly logged, and to date remain unchallenged by any subpoena-issuing authority—including the OAG. Accordingly, Petition's accusation that the NRA has made a "blanket and vague assertions of privilege"⁴⁵ is confusing and unfounded.

E. The OAG Instigated This Dispute Without Any Legitimate Need for Court Intervention to Obtain Information.

Since the outset of its investigation regarding the NRA, the OAG has apparently insisted upon secrecy in connection with multiple third-party subpoenas. For example, a previous subpoena to the NRA's accounting firm purported to forbid the firm from obtaining the NRA's consent to produce documents,⁴⁶ in violation of the Internal Revenue Code.⁴⁷ The OAG likewise instructed AMQ not to disclose the existence of the Subpoena to the NRA⁴⁸—although it apparently does not dispute that the NRA has standing to assert privilege and other objections, the

⁴³ See Rogers Aff. ¶¶ 8-11.

⁴⁴ *Id.* at ¶ 9.

⁴⁵ See Mem. Supp. Pet. at 13.

⁴⁶ See Rogers Aff. ¶ 7.

⁴⁷ See Frazer Aff. Ex. F (Letter to J. Frazer from C. Weller dated May 15, 2019).

⁴⁸ See Verified Petition ("Pet."), Exhibit 8 at 1 (instructing AMQ "not to disclose the existence of this subpoena, its contents, or any subsequent communications with the Office of the Attorney General").

⁴⁸ See, e.g., Pet. para. 29.

OAG would deny the NRA any meaningful opportunity to do so. During meet-and-confer discussions, the OAG was unable to cite any authority supporting its insistence on secrecy.⁴⁹

On August 16, 2019, this Court rejected a request by the NRA to have its counsel participate in the OAG's upcoming interview of its former president and current Board member, Lt. Col. Oliver North, despite the possibility that the interview would touch upon privileged information. The Court based its ruling on assurances that North, a member of the NRA Board of Directors, would have competent counsel present who would make efforts to preserve the NRA's privileges, as well as the OAG's promise not to inquire into potentially privileged areas.⁵⁰ Strikingly, the Court expressly limited its reasoning to "live" interviews, as distinguished from document productions, noting: "A document review for privilege is very different than a deposition," because it is "harder . . . to catch privilege"⁵¹ in a substantial volume of documents, compared to live testimony.

To create this dispute, the OAG apparently instructed AMQ to forbear from future document productions in the hope that it could obtain a follow-up ruling enshrining in law, for the first time, its legally-unsupported policy of secrecy in connection with document subpoenas and document productions. On September 26, 2019, the OAG placed a telephone call to the NRA's counsel, purporting to meet and confer regarding the NDA; that call was adjourned until September 27, 2019, due to scheduling conflicts. During the course of the ensuing conversation, the NRA's counsel expressed confusion regarding what, precisely, was being disputed—after all, the NRA had consented to AMQ's entire document production. The NRA offered to promptly review and consent to any additional documents, if additional documents were sought, and said the NRA

⁴⁹ See Rogers Aff. ¶ 7.

⁵⁰ Hearing Transcript at 8:10-14, 8:23-9:4, Aug. 16, 2019, Case No. 158019/2019 (N.Y. Sup. Ct.); Hearing Transcript at 7:6-12, 18:12-15, Aug. 19, 2019, Case No. 158019/2019 (N.Y. Sup. Ct.).

⁵¹ Hearing Transcript at 14:25-15:3, Aug. 16, 2019, Case No. 158019/2019 (N.Y. Sup. Ct.).

would acquiesce to a live interview of AMQ, if the OAG wanted one—but the OAG refused to meet or confer on any of these points.⁵² Instead, without providing any context or justification, the OAG simply demanded that the NRA decree its NDA with AMQ to be void as a matter of public policy.⁵³ Of course, the NRA declined. By email later that day, the NRA reiterated its position, but offered a compromise: it would stipulate to formally waive its rights under the NDA, except with respect to privileged information—which the NRA would agree to redact and log.⁵⁴ Rather than respond to the NRA’s offer (which it now dismisses as “inflammatory” and “self-serving”), the OAG commenced this proceeding.

ARGUMENTS AND AUTHORITIES

A. The Court Need Not Reach the OAG’s Public Policy Arguments, Because the Petition Is Defective: The OAG Fails to Allege Noncompliance With Its Subpoena.

The sole count in this proceeding seeks to compel subpoena compliance under CPLR § 2308.⁵⁵ However, that provision (entitled, “Disobedience of subpoena”), only authorizes relief in the event of “failure to comply” with a subpoena—which, with respect to a nonjudicial subpoena *duces tecum*, means that the subpoenaed person “refuses without reasonable cause . . . to produce a book, paper, or other thing which he was directed to produce by the subpoena.”⁵⁶ Where, as here, a petition pursuant to CPLR § 2308 fails to adequately allege noncompliance with a subpoena, the petition must be dismissed on its merits.⁵⁷

The OAG does not allege, nor can it, that AMQ has refused (or the NRA has caused AMQ to refuse) to produce any documents. Instead, both AMQ and the NRA notified the OAG about the NDA’s notice-and-consent mechanic; in compliance with that mechanic, the NRA consented

⁵² Rogers Aff. ¶ 9.

⁵³ *Id.* .

⁵⁴ *Id.* at ¶ 11.

⁵⁵ See Pet. at ¶¶ 39-34.

⁵⁶ N.Y. C.P.L.R. 2308(b) (McKinney).

⁵⁷ See, e.g., *Maragos v. Town of Hempstead Indus. Dev. Agency*, 174 A.D.3d 611, 614 (2d Dep’t 2019).

swiftly to every document that AMQ proposed to produce.⁵⁸ Remarkably, the OAG then “instructed [AMQ] to defer any additional document productions . . . if it meant first giving the NRA a right to review” the documents slated for production. In other words, the OAG does not want AMQ’s documents unless it can obtain them without the NRA’s knowledge.

CPLR § 2308 entitles the OAG to compel AMQ to produce documents, but does not entitle the OAG to inject additional conditions for compliance, such as secrecy, which could not lawfully have been imposed within the four corners of the Subpoena. The OAG cites no case, and counsel are aware of no case, where a party propounding a subpoena *told the recipient not to produce documents* unless a requested condition could be attained, then successfully wielded CPLR § 2308 to imbue that request with the force of law. This Court need not be the first to order such an outcome. The NRA and AMQ stand ready to produce documents, and only the OAG’s preference for secrecy stands in their way. Because there has been no refusal to comply with the Subpoena, the Petition must be dismissed.

B. No Public Policy Prevents the NRA From Enforcing Its NDA to Redact And Log Privileged Information.

In New York, “in determining whether a contract is illegal[,] the test is not what might be done under the contract, but what the parties intended to do under it.”⁵⁹ Accordingly, to the extent that the Court reaches questions of public policy with respect to the Services Agreement’s NDA, the proper analysis is not whether the provision, as drafted, could conceivably be enforced to violate the law, but whether a “careful balancing” of “all the circumstances” surrounding the parties’ actions here precludes enforcement.⁶⁰ That fact-specific, as-applied analysis decisively

⁵⁸ See Rogers Aff. ¶ 9.

⁵⁹ 22 N.Y. Jur. 2d Contracts § 137, citing *Commoss v. Pearson*, 190 A.D. 699, 180 N.Y.S. 482 (1st Dep’t 1920) (contract for shipping goods deemed legal and enforceable, despite government embargo, because there was no evidence the parties intended to perform the provision in a manner contrary to law).

⁶⁰ See Restatement (Second) of Contracts § 178 (1981), cmt b.

sustains the NDA. As invoked by the NRA throughout its course of dealing with AMQ (including in response to the Subpoena), the NDA aligns with and advances important public policies of New York State: it protects the First Amendment privileges of innocent third parties (and the attorney-client and work-product privileges of the NRA), while still allowing for prompt disclosure of relevant information. The NDA accords so thoroughly with New York law that even if it were voided, AMQ would retain common-law obligations virtually identical to those the NRA seeks to enforce.

1. The NDA Does Not Create A Novel Legal Right, But Merely Reinforces Common-Law Agency Principles.

Importantly, the disputed NDA provision codifies, but does not materially alter, AMQ's confidentiality obligations as an agent to its former principal, the NRA. As such, AMQ continues to have an active and ongoing fiduciary duty to the NRA, which includes a duty to preserve the confidentiality of the NRA's information absent the NRA's consent.

Agency is a "legal relationship between a principal and an agent" and is fiduciary in nature.⁶¹ Under New York law⁶², an agency relationship "results from a manifestation of consent by one person to another that the other shall act on his behalf and subject to his control and the consent by the other to act."⁶³ Agency requires that both principal and agent agree to the relationship and, where applicable, that mutual understandings between the parties are operative.⁶⁴ Control exists where the principal exercises a high degree of authority over the "method and means

⁶¹ *Faith Assembly v. Titledge of New York Abstract, LLC*, 106 A.D.3d 47, 58 (2d Dep't 2013) (internal citations and quotation marks omitted).

⁶² The NRA is a not-for-profit organized under the laws of New York. However, its principal place of business is Virginia. Virginia's common law agency law substantially mirrors that of New York. See *Reistroffer v. Person*, 247 Va. 45, 48 (Va. 1994).

⁶³ *Gulf Ins. Co. v. Transatlantic Reinsurance Co.*, 69 A.D.3d 71, 96-7 (1st Dep't 2009) (internal citations and quotation marks omitted).

⁶⁴ See Restatement (Third) Of Agency § 8.01 (2006), cmt d.

by which work is to be performed.”⁶⁵ Importantly, parties need not explicitly enter into a contract for an agency relationship to exist⁶⁶; indeed, even where parties may disclaim agency, courts are not bound by such a disclaimer in “determining their true relationship.”⁶⁷

As a fiduciary, an agent’s duty to maintain the confidentiality of information entrusted to it by its principal “do[es] not end when the agency relationship terminates.”⁶⁸ Accordingly, a former agent “is not free to use or disclose a principal’s trade secrets or other confidential information” absent the principal’s consent.⁶⁹ In addition, an agent is “obligated to disclose to [its principal] in plain terms all material facts within the scope of the agency.”⁷⁰

For more than thirty years, the NRA relied on AMQ to carry out a substantial part of its business on the NRA’s behalf, including but not limited to entering into contracts on the NRA’s behalf, deploying the NRA’s intellectual property, liaising closely with NRA members and donors, and operating the NRA’s websites, all with access to the NRA’s most confidential and important information.⁷¹ AMQ and its employees frequently represented the NRA, communicating with the public as the face of the NRA. During this time, the NRA consented, through frequent payments, side-by-side employee relations, and frequent iterations of contractual relationships to AMQ acting on the NRA’s behalf in these and countless other capacities.⁷² AMQ consented to this agency relationship, too—by accepting payment, performing its duties, and entering into third-party contracts on the NRA’s behalf.⁷³ It is undisputed that the relationship was, notionally, structured

⁶⁵ *Quik Park West 57, LLC v. Bridgewater Operating Corp.*, 148 A.D.3d 444, 445 (1st Dep’t 2017) [need to find better case factually]

⁶⁶ *Levine v. Levine*, 184 A.D.2d 53, 61 (1st Dep’t 1992) (“An agency may be implied from the parties’ words and conduct as construed in light of the surrounding circumstances”).

⁶⁷ *Gulf*, 69 A.D.3d at 96 (internal citations and quotation marks omitted).

⁶⁸ Restatement (Third) Of Agency § 8.05 (2006).

⁶⁹ *Id.*

⁷⁰ *Scher v. Stendhal Gallery*, 117 A.D.3d 146, 159 (1st Dep’t 2014).

⁷¹ *See, supra* at 5.

⁷² *See id.*

⁷³ *See id.*

to grant the NRA substantial control over AMQ's actions on its behalf, consistent with agency principles.⁷⁴

Therefore, even if the NDA were void, AMQ would retain a common-law fiduciary duty to seek the NRA's consent before disclosing information entrusted to it in the course of its work. Far from contravening public policy, the NDA aligns closely with longstanding principles of agency law.

2. **Contrary to Petitioner's Accusations, the NRA Has Not Used the NDA to "Block" or "Delay" AMQ's Compliance With The Subpoena**

Without basis, the Petition alleges that the NRA has invoked the NDA "to prevent, delay, or limit disclosure of relevant materials and testimony sought from third parties."⁷⁵ In fact, with the exception of narrowly tailored, uncontested redactions of privileged information, the NRA has not sought to impose any limits whatsoever on cooperation by third parties with the OAG's inquiry—by leveraging the NDA, or otherwise. Even before the issuance of the Subpoena, the NRA advised AMQ that it would consent to AMQ's *voluntary* disclosure of relevant information to the OAG, subject to privilege review.⁷⁶ And in the sole instance where the NRA invoked the NDA to "monitor" documents slated for production in response to the Subpoena, it completed its review over a single weekend and withheld nothing.⁷⁷

Although the Petition references efforts by the NRA to demand access to its confidential materials pursuant to the Services Agreement, such efforts long predate the OAG's inquiry, and could not reasonably be construed to interfere with AMQ's Subpoena compliance. If anything,

⁷⁴ Recent revelations about AMQ's conduct indicate that it undertook additional activities which the NRA did not control—those activities are the subject of multiple lawsuits. See Frazer Aff. 11; see also Case No. CL19001757 (Vir. Cir. Ct.); Case No. CL19002067 (Vir. Cir. Ct.)). However, a frolic and detour by a faithless agent does not vitiate its obligations to its principal with respect to activities conducted within the scope of the agency.

⁷⁵ Mem. Supp. Pet. at 7.

⁷⁶ See Frazer Aff. Ex. D.

⁷⁷ See Frazer Aff. ¶ 14 (discussing weekend doc review after 7/26 subpoena notice)

mustering documents for production to the OAG would facilitate production of the same documents to the NRA, and vice versa. Simply put, the NRA has made extensive efforts to obtain its own documents from AMQ, but has never prevented the OAG from obtaining documents from AMQ.

The cases Petitioner cites, wherein NDAs were invoked to impede criminal investigations (and were thus void as a matter of public policy) stand in stark contrast to the facts here. In *Cosby*, an accused serial rapist sued several alleged victims for breach of a confidential settlement agreement, specifically because they sought to cooperate with a police investigation.⁷⁸ His breach-of-contract claims were dismissed. *Fomby-Denson*, likewise, involved an attempt to enforce a nondisclosure provision of a civil settlement agreement in order to prevent, or recover damages for, disclosure of underlying events to criminal authorities.⁷⁹ If the NRA had sued AMQ for reporting crimes to the OAG, *Cosby* and *Fomby-Denson* would support dismissal of the NRA's breach-of-contract claims—but the situation before this Court is far different. Here, NRA has not attempted to block disclosure of any criminal activity. Instead, it has invoked the NDA in the context of a civil inquiry and, crucially, has invoked the NDA only with respect to privileged information.

3. No Public Policy Prevents AMQ from Disclosing, or the NRA From “Monitoring,” An Outgoing Document Production In Response to a Civil Investigative Subpoena.

Aware that it cannot establish any actual delay or obstruction by the NRA as a consequence of the NDA's enforcement, the OAG alternatively alleges that the NRA's mere “monitoring” of AMQ's proposed document production is so nefarious, and so devastating to the integrity of the

⁷⁸ See *Cosby v. American Media, Inc.*, 197 F.Supp.3d 735, 740-41 (E.D.Pa. 2016).

⁷⁹ See *Fomby-Denson v. Dept. of Army*, 247 F.3d 1366, 1368 (Fed. Cir. 2001).

OAG's inquiry, that public policy forbids the NRA from being made aware of outgoing document productions and mandates, instead, that a veil of secrecy shroud the OAG's activities.⁸⁰

Although some courts have held that a law-enforcement authority or regulator issuing a subpoena to a third party need not notify the investigative target of the subpoena's existence,⁸¹ this is very different from forbidding—or empowering the OAG to forbid—the subpoena's recipient from making the same disclosure. The latter, greater level of secrecy is what the OAG seeks to mandate as a matter of public policy in this case: it has instructed AMQ to forbear from producing documents until, and unless, the production can occur without notice to the NRA.⁸² If the legislature had intended to grant the OAG the power to enforce investigative secrecy in the context of a subpoena *duces tecum* under the statutes at issue here, it would have done so. Instead, New York's statutory scheme provides little if any basis to constrain disclosure by a witness regarding a subpoena he has received, or responsive information he plans to provide—even in the context of a criminal grand jury subpoena,⁸³ where secrecy is generally paramount.

Moreover, the public policy considerations that favor secreting a third-party subpoena from its target are strongest when the target “is unaware of an ongoing investigation and still possesses material that would be the subject of a subpoena or potential investigation,” which it has the motive and opportunity to destroy.⁸⁴ By contrast, public policy arguments favoring secrecy are weakest in cases like this one, where the NRA “already knows that . . . law enforcement authorities seek” certain information from AMQ, and lacks the practical ability compel AMQ, a hostile party, to

⁸⁰ See Mem. Supp. Pet. at 3.

⁸¹ See, e.g., *S.E.C. v. Jerry T. O'Brien, Inc.*, 467 U.S. 735 (1984).

⁸² See Pet. at 33.

⁸³ See, e.g., *Matter of Grand Jury Applications for Court-Ordered Subpoenas and Nondisclosure Orders*, 142 Misc. 2d 241, 248 (N.Y. Sup. 1988).

⁸⁴ *Nat'l Abortion Fed'n, NAF*, 685 F. App'x at 627.

destroy the subpoenaed material.⁸⁵ Instead, the NRA merely seeks to review material slated for production in order to protect its privileges.

4. Public Policy Favors Allowing the NRA to Assert Its Attorney-Client, Work-Product, and First Amendment Privileges.

The attorney-client privilege “protects the need for free, uninhibited exchange of information with an attorney,” which is a need “recognized by the public policy of New York.”⁸⁶ Similarly, public policy strongly favors safeguarding, from government inquest, the identities of members and donors of controversial political groups who seek anonymity.⁸⁷ As the United States Supreme Court held in *NAACP v. Alabama*, forced disclosure of such information is “likely to affect adversely the ability of [the group] and its members to pursue their collective effort to foster beliefs which they admittedly have the right to advocate.”⁸⁸ Here, before launching her investigation, Petitioner vowed to “take down the NRA” by targeting its financial supporters—giving rise to demonstrated chilling effects exactly like those envisioned by the *NAACP* court.⁸⁹ Accordingly, to the extent that the NDA preserves the NRA’s practical ability to assert its First Amendment associational privileges, its existence and enforcement advance, rather than hinder, an important public policy.

CONCLUSION

For the foregoing reasons, the NRA respectfully requests that the Court deny the Petition in its entirety.

By: /s/ Sarah B. Rogers
William A. Brewer III

⁸⁵ *See id.*

⁸⁶ *Prizel v. Karelsen, Karelson, Lawrence & Nathan*, 74 F.R.D. 134, 138 (S.D.N.Y. 1977).

⁸⁷ *See, e.g., FAIR*, 547 U.S. at 69.

⁸⁸ 357 U.S. at 462-63.

⁸⁹ *See also* Schropp Aff. ¶ 3.

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*ATTORNEYS FOR THE NATIONAL
RIFLE ASSOCIATION OF AMERICA*

EXHIBIT 92

PRODUCED IN NATIVE FORMAT

<u>Invoice No.</u>	<u>Amount</u>	<u>Invoice Date</u>	<u>Desription from Detailed Invoice</u>	<u>Description Summary from List of Invoices</u>
140965	150,000.00	7/14/2016	Research, Discovery and Concepting per approved budget	Research, Discovery and Concepting per approved budget
141871	500,000.00	9/1/2016	Proprietary program development and competitive advantage initiative (per Woody - Concealed Carry Initiative)	Proprietary program development and competitive advantage initiative
143306	250,000.00	10/13/2016	Per approved budget	CCI
143476	615,625.00	10/18/2016	Per approved budget	CCI
143991	615,625.00	11/11/2016	Per approved budget	CCI
146482	75,000.00	2/10/2017	Training instructor per approved budget	Additional Approved Instructor - EF
146484	270,000.00	2/10/2017	CCI Subscriber database & content delivery system Concepting and development of CCI 4-page cover wrap and insert for the May issues of American Hunter, American Rifleman America's First Freedom and Shooting Illustrated. Includes design, copywriting/editing, art production, art supplies and computer graphics.	CCI Website
146485	50,000.00	2/10/2017		May OJ Cover Wrap
146488	225,000.00	2/10/2017	Concepting and initial design standards for the CCI Magazine. Includes copywriting, art production, photography, computer graphics and art supplies	Magazine
146491	436,000.00	2/10/2017	CCI Influencer Training Endorsement Videos	CCI Influencer Training and Endorsement Videos
147454	220,000.00	3/15/2017	Influencer Talent for Endorsements, Continuing Education and Training Tips - Per approved budget	CCI - Influencer Talent for Endorements. Cont Ed and Training Tips
147466	350,000.00	3/15/2017	360/Virtual Reality Video Development - Per approved budget	CCI V /R Video
147467	214,000.00	3/15/2017	Per approved budget	CCI Influencer Training and Endorsement Videos
147474	475,000.00	3/15/2017	Per approved budget - Partial Billing	CCI Media Assets
147622	585,513.00	3/27/2017	Cable, Radio, Digital Video Ads (Pre-roll/Social), Magazine May-December; Partial Billing	Cable, Radio, Digital Video Ads , Magazine
148173	150,000.00	4/13/2017	Additional instructor - Per approved budget	Additional Approved Instructor - JH - Using BI\$ from PR Budget
148177	750,000.00	4/13/2017	Per approved budget	CCI Media Assets
148332	75,000.00	4/19/2017	Per approved budget	FB Concept & Design
148761	2,882.36	5/11/2017	Preflight Disk	May OJ Cover Wrap - Pre-flight Disk
148762	588.25	5/11/2017	Preflight Disk	Annual Meeting Flyer
148763	588.25	5/11/2017	Preflight Disk	Drop Card
148764	352.95	5/11/2017	Preflight Disk	A/M Table Top Footh Display - Pre-flight Disk
148765	1,176.50	5/11/2017	Preflight Disk	Card Handouts - Pre-flight Disk
148766	823.55	5/11/2017	Preflight Disk	May OJ Feature - Pre-flight Disk
148767	411.78	5/11/2017	Preflight Disk	June OJ Ad - Pre-flight Disk
148768	57,095.55	5/11/2017	Printing (qty 25,000)	New Member Booklet
148769	588.25	5/11/2017	Preflight Disk	A/M Program Insert - Pre-flight Disk
148784	17,000.43	5/11/2017	Preflight Disk	A/M Signage - Pre-flight Disk
148788	17,015.08	5/11/2017	Preflight Disk	A/M Signage - Mechanical
148807	6,470.75	5/11/2017	Preflight Disk	A/M NRA Booth
148815	880.93	5/11/2017	Talent/ Audio Recording - \$845.00; EdNet - \$35. 93 Creation and design on the physical presence materials for range/ classroom training. Includes art production and design, copywriting, graphics, and	IVR Recording - Talent/Audio Recording
148939	150,000.00	5/15/2017	printing/production coordination	Materials for range/classroom training
148941	80,000.00	5/15/2017	Website updated for physical training and digital training	Website - Training and Digital training
148957	75,000.00	5/15/2017	Costs for design and coordination of te CG tradeshow booth. Includes design, concept, copy, and production coordination. Concepting and design for the CCI Magazine, Fall issue. Includes copywriting, art production, photography, computer graphincs, freelance writers,	CCI Trade Show Booth Design and Coordination
148958	269,000.00	5/15/2017	art supplies and pre-flighting. Does not include printing, postage or mailing. Videography and Photography to support Basic Pistol Training. Includes original photography, photo materials and processing original videography,	Fall 2017 Magazine
148959	175,000.00	5/15/2017	production and filming, editing, sound design and graphics Costs to produce a CCI one sheet with opportunitied for use in presentations to potential sponsors. Includes art production, copywriting and	Basic Pistol Training Videography/Photography
148960	5,000.00	5/15/2017	computer graphics.	Magazine One Sheet - Presentations to potential sponsors
149596	283	6/14/2017	Static Clings - qty 100	A/M NRA Booth - Static Clings

<u>Invoice No.</u>	<u>Amount</u>	<u>Invoice Date</u>	<u>Description from Detailed Invoice</u>	<u>Description Summary from List of Invoices</u>
			Costs to produce a spread ad promoting the CCI Expo for August OJ's. Includes new design, art production and layout, copywriting, and computer graphics.	
149674	2,500.00	6/15/2017	graphics.	CCI Expo August OJ Ad
150664	1,000.00	7/17/2017	Costs to develop a billboard including tagline info for Under Wild Skies, Include art productoin and computer animated graphics.	CCI UWS Billboard & Tagline
150716	85,513.00	8/1/2017	2017 CCI National Media - Cable, Radio, September	CCI National Media
			Costs for three-day location photography at the NRA Carry Guard Expo in Milwaukee August 25-27th. Does not include photo materials & processing, assistant or travel.	
151229	7,500.00	8/14/2017	assistant or travel.	CCI Expo Photography
151236	50,000.00	8/14/2017	Costs to develop a 30 minute and a :90 infomercial. Partial Billing.	CCI Infomercial
			Concepting and design for the CCI Magazine, Winter '18 issue. Includes copywriting, art production, photography, computer graphics, freelance writers, art supplies and pre-flighting. Does not include printing, postage or mailing.	
153041	269,000.00	10/17/2017	writers, art supplies and pre-flighting. Does not include printing, postage or mailing.	Magazine Winter '18 Issue
153045	150,000.00	10/17/2017	Partial Billing. Per Approved Budget.	CCI/ NRATV CRM
153562	150,000.00	11/9/2017	Partial Billing. Per Approved Budget.	CCI / NRATV CRM
			Visioning/concepting, pre-production, rehearsals, equipment, home studio set-up, graphics packages, show schedules and programming visions for CCI regular live shows. Half of budget.	
153730	75,000.00	11/17/2017	CCI regular live shows. Half of budget.	Live Programing
			CCI social media concepting, strategic visioning, theming and creative production. Includes ongoing strategy, copywriting, graphic design, video editing and implementation	
153731	50,000.00	11/17/2017	editing and implementation	Social Media
153858	275,000.00	12/1/2017	Revisions	CCI Website
			Visioning/concepting, pre-production, rehearsals, equipment, home studio set-up, graphics packages, show schedules and programming visions for CCI regular live shows. Balance of budget.	
153859	75,000.00	12/1/2017	CCI regular live shows. Balance of budget.	CCI Live Programming
153927	-24,129.20	12/4/2017	Media Credits	CCI Expo Media
153929	-6,991.12	12/4/2017	Media Credits	CCI National Media
154571	58,903.00	1/1/2018	Per approved budget	CG Talent
			Overall project management, talent management, strategic contribution and coordination with external and internal stakeholders on project including support for lead instructors and coordination with influencers.	
154572	12,500.00	1/1/2018	including support for lead instructors and coordination with influencers.	CG Ongoing Program Management/Oversight
			Ongoing management, maintenance and updates to CG website(s), kiosks, etc. Includes, but is not limited to: concepting, copywriting, art direction and content management (both of video and written content); quality assurance/testing/IT support; working with IS and outside partners on functionality, production requests, updates	
154573	20,833.00	1/1/2018	functionality, production requests, updates	CG Website Management/Ongoing Updates
			Social media concepting, strategic visioning, theming and creative production. Includes ongoing strategy, copywriting, graphic design, video editing and implementation.	
154574	20,833.00	1/1/2018	and implementation.	CG Social Media
154575	54,167.00	1/1/2018	Per approved budget	CG Media Assets
154576	12,500.00	1/1/2018	Coordination, management and optimization of CC CRM platform.	CG CRM Management/Consulting
			Ongoing, daily coordination of the CG blog and content creation for such. Includes concepting, researching, interviewing, copywriting, editing, and proofreading, art direction/ design and layout.	
154577	16,667.00	1/1/2018	proofreading, art direction/ design and layout.	CG Blog
155037	12,000.00	1/15/2018	CG Booth Peronnel Travel - Partial Billing	Shot Show CG Booth
155307	58,903.00	2/1/2018	Per approved budget.	CG Talent
			Overall project management, talent management, strategic contribution and coordination with external and internal stakeholders on project including support for lead instructors and coordination with influencers.	
155308	12,500.00	2/1/2018	including support for lead instructors and coordination with influencers.	CG Ongoing Program Management/Oversight
			Ongoing management, maintenance and updates to CG website(s), kiosks, etc. Includes, but is not limited to: concepting, copywriting, art direction and content management (both of video and written content); quality assurance/testing/IT support; working with IS and outside partners on functionality, production requests, updates.	
155309	20,833.00	2/1/2018	functionality, production requests, updates.	
			Social media concepting, strategic visioning, theming and creative production. Includes ongoing strategy, copywriting, graphic design, video editing and implementation.	
155310	20,833.00	2/1/2018	and implementation.	CG Social Media
155311	54,167.00	2/1/2018	Per approved budget.	CG Media Assets
155312	12,500.00	2/1/2018	Coordination, management and optimization of CC CRM platform.	CG CRM Management/Consulting
			Ongoing, daily coordination of the CG blog and content creation for such. Includes concepting, researching, interviewing, copywriting, editing, and proofreading, art direction/ design and layout.	
155313	16,667.00	2/1/2018	proofreading, art direction/ design and layout.	CG Blog
			Concepting and design for CG Magazine '18 Issue 3. Includes copywriting, art production, photography, computer graphics, freelance writers, art supplies and pre-flighting. Does not include printing, postage or mailing.	
155906	269,000.00	2/19/2018	supplies and pre-flighting. Does not include printing, postage or mailing.	Magazine ' 18 Issue 3
155907	100,000.00	2/19/2018	Partial Billing. Per Approved Budget.	CG Booth Updates
155908	50,000.00	2/19/2018	Partial Billing. Per Approved Budget.	Training Video/Mag/Blog Contributors
155972	66,831.27	3/1/2018	Per approved budget.	CG Talent

<u>Invoice No.</u>	<u>Amount</u>	<u>Invoice Date</u>	<u>Description from Detailed Invoice</u>	<u>Description Summary from List of Invoices</u>
155973	12,500.00	3/1/2018	Overall project management, talent management, strategic contribution and coordination with external and internal stakeholders on project including support for lead instructors and coordination with influencers.	CG Ongoing Program Management/Oversight
155974	20,833.00	3/1/2018	Ongoing management, maintenance and updates to CG website(s), kiosks, etc. Includes, but is not limited to: concepting, copywriting, art direction and content management (both of video and written content); quality assurance/testing/IT support; working with IS and outside partners on functionality, production requests, updates.	
155975	20,833.00	3/1/2018	Social media concepting, strategic visioning, theming and creative production. Includes ongoing strategy, copywriting, graphic design, video editing and implementation.	
155976	54,167.00	3/1/2018	Per approved budget.	
155977	12,500.00	3/1/2018	Coordination, management and optimization of CC CRM platform.	CG Social Media CG Media Assets CG CRM Management/Consulting
155978	16,667.00	3/1/2018	Ongoing, daily coordination of the CG blog and content creation for such. Includes concepting, researching, interviewing, copywriting, editing, and proofreading, art direction/ design and layout.	
156455	150,000.00	3/14/2018	Per approved budget	
156731	66,831.27	4/1/2018	Per approved budget.	
156732	12,500.00	4/1/2018	Overall project management, talent management, strategic contribution and coordination with external and internal stakeholders on project including support for lead instructors and coordination with influencers.	CG Blog
156733	20,833.00	4/1/2018	Ongoing management, maintenance and updates to CG website(s), kiosks, etc. Includes, but is not limited to: concepting, copywriting, art direction and content management (both of video and written content); quality assurance/testing/IT support; working with IS and outside partners on functionality, production requests, updates.	
156734	20,833.00	4/1/2018	Social media concepting, strategic visioning, theming and creative production. Includes ongoing strategy, copywriting, graphic design, video editing and implementation.	
156735	54,167.00	4/1/2018	Per approved budget.	
156736	12,500.00	4/1/2018	Coordination, management and optimization of CC CRM platform.	
156737	16,667.00	4/1/2018	Ongoing, daily coordination of the CG blog and content creation for such. Includes concepting, researching, interviewing, copywriting, editing, and proofreading, art direction/ design and layout.	
157301	75,000.00	4/16/2018	Partial Billing. Per Approved Budget.	
157454	66,831.27	5/1/2018	Per approved budget.	
157455	12,500.00	5/1/2018	Overall project management, talent management, strategic contribution and coordination with external and internal stakeholders on project including support for lead instructors and coordination with influencers.	
157456	20,833.00	5/1/2018	Ongoing management, maintenance and updates to CG website(s), kiosks, etc. Includes, but is not limited to: concepting, copywriting, art direction and content management (both of video and written content); quality assurance/testing/IT support; working with IS and outside partners on functionality, production requests, updates.	
157457	20,833.00	5/1/2018	Social media concepting, strategic visioning, theming and creative production. Includes ongoing strategy, copywriting, graphic design, video editing and implementation.	
157458	54,167.00	5/1/2018	Per approved budget.	
157459	12,500.00	5/1/2018	Coordination, management and optimization of CC CRM platform.	
157460	16,667.00	5/1/2018	Ongoing, daily coordination of the CG blog and content creation for such. Includes concepting, researching, interviewing, copywriting, editing, and proofreading, art direction/ design and layout.	
158032	269,000.00	5/16/2018	Concepting and design for the CG Magazine '18 Issue 4. Includes copywriting, art production, photography, computer graphics, freelance writers, art supplies and pre-flighting. Does not include printing, postage or mailing.	
158033	25,000.00	5/16/2018	Partial Billing. Per Approved Budget.	
158039	100,000.00	5/16/2018	Per approved budget.	
158202	66,831.27	6/1/2018	Per approved budget.	
158203	12,500.00	6/1/2018	Overall project management, talent management, strategic contribution and coordination with external and internal stakeholders on project including support for lead instructors and coordination with influencers.	
158204	20,833.00	6/1/2018	Ongoing management, maintenance and updates to CG website(s), kiosks, etc. Includes, but is not limited to: concepting, copywriting, art direction and content management (both of video and written content); quality assurance/testing/IT support; working with IS and outside partners on functionality, production requests, updates.	
158205	20,833.00	6/1/2018	Social media concepting, strategic visioning, theming and creative production. Includes ongoing strategy, copywriting, graphic design, video editing and implementation.	
158206	54,167.00	6/1/2018	Per approved budget.	
158207	12,500.00	6/1/2018	Coordination, management and optimization of CC CRM platform.	

<u>Invoice No.</u>	<u>Amount</u>	<u>Invoice Date</u>	<u>Description from Detailed Invoice</u>	<u>Description Summary from List of Invoices</u>
			Ongoing, daily coordination of the CG blog and content creation for such. Includes concepting, researching, interviewing, copywriting, editing, and proofreading, art direction/ design and layout.	
158208	16,667.00	6/1/2018		
159062	66,831.27	7/1/2018	Per approved budget.	
			Overall project management, talent management, strategic contribution and coordination with external and internal stakeholders on project including support for lead instructors and coordination with influencers.	
159063	12,500.00	7/1/2018		
			Ongoing management, maintenance and updates to CG website(s), kiosks, etc. Includes, but is not limited to: concepting, copywriting, art direction and content management (both of video and written content); quality assurance/testing/IT support; working with IS and outside partners on functionality, production requests, updates.	
159064	20,833.00	7/1/2018		
			Social media concepting, strategic visioning, theming and creative production. Includes ongoing strategy, copywriting, graphic design, video editing and implementation.	
159065	20,833.00	7/1/2018		
159066	54,167.00	7/1/2018	Per approved budget.	
159067	12,500.00	7/1/2018	Coordination, management and optimization of CC CRM platform.	
			Ongoing, daily coordination of the CG blog and content creation for such. Includes concepting, researching, interviewing, copywriting, editing, and proofreading, art direction/ design and layout.	
159068	16,667.00	7/1/2018		
159656	1,764.76	7/13/2018	Preflight Disk	
159724	66,831.27	8/1/2018	Per approved budget.	
			Overall project management, talent management, strategic contribution and coordination with external and internal stakeholders on project including support for lead instructors and coordination with influencers.	
159725	12,500.00	8/1/2018		
			Ongoing management, maintenance and updates to CG website(s), kiosks, etc. Includes, but is not limited to: concepting, copywriting, art direction and content management (both of video and written content); quality assurance/testing/IT support; working with IS and outside partners on functionality, production requests, updates.	
159726	20,833.00	8/1/2018		
			Social media concepting, strategic visioning, theming and creative production. Includes ongoing strategy, copywriting, graphic design, video editing and implementation.	
159727	20,833.00	8/1/2018		
159728	54,167.00	8/1/2018	Per approved budget.	
159729	12,500.00	8/1/2018	Coordination, management and optimization of CG CRM platform.	
			Ongoing daily coordination of the CG blog, and content creation for such. Includes concepting, researching, interviewing, copywriting, editing and proofreading, art direction/design and layout	
159730	16,667.00	8/1/2018		
			Concepting and design for the CG Magazine '18 Issue 5. Includes copywriting, art production, photography, computer graphics, freelance writers, art supplies and pre-flighting. Does not include printing, postage or mailing	
160162	269,000.00	8/9/2018		
160510	66,831.00	9/1/2018	Per approved budget.	
			Overall project management, talent management, strategic contribution and coordination with external and internal stakeholders on project, including support for lead instructors and coordination with influencers.	
160511	12,500.00	9/1/2018		
			Ongoing management, maintenance and updates to CG website(s), kiosks, etc. Includes, but is not limited to: concepting, copywriting, art direction and content management (both of video and written content); quality assurance/testing/IT support; working with IS and outside partners on functionality, production requests, updates.	
160512	20,833.00	9/1/2018		
			Social media concepting, strategic visioning, theming and creative production. includes ongoing strategy, copywriting, graphic design, video editing and implementation	
160513	20,833.00	9/1/2018		
160514	54,167.00	9/1/2018	Per approved budget.	
160515	12,500.00	9/1/2018	Coordination, management and optimization of CG CRM platform.	
160516	16,667.00	9/1/2018	Ongoing, daily coordination of the CG blog and content creation for such. Includes concepting, researching interviewing, copywriting, editing and proofreading, art direction/design and layout	
161959	66,831.27	11/1/2018	Per approved budget.	
161239	66,831.27	10/1/2018	Per approved budget.	
			Overall project management, talent management, strategic contribution and coordination with external and internal stakeholders on project, including support for lead instructors and coordination with influencers.	
161240	12,500.00	10/1/2018		
			Ongoing management, maintenance and updates to CG website(s), kiosks, etc. Includes, but is not limited to: concepting, copywriting, art direction and content management (both of video and written content); quality assurance/testing/IT support; working with IS and outside partners on functionality, production requests, updates.	
161241	20,833.00	10/1/2018		
			Social media concepting, strategic visioning, theming and creative production. includes ongoing strategy, copywriting, graphic design, video editing and implementation	
161242	20,833.00	10/1/2018		
161243	54,167.00	10/1/2018	Per approved budget.	
161244	12,500.00	10/1/2018	Coordination, management and optimization of CG CRM platform.	
161245	16,667.00	10/1/2018	Ongoing, daily coordination of the CG blog and content creation for such. Includes concepting, researching interviewing, copywriting, editing and proofreading, art direction/design and layout	

<u>Invoice No.</u>	<u>Amount</u>	<u>Invoice Date</u>	<u>Desription from Detailed Invoice</u>	<u>Description Summary from List of Invoices</u>
161616	54,167.00	10/8/2018	Credit for Invoice # 161243	
161618	16,667.00	10/8/2018	Credit for Invoice # 161245	
161621	12,500.00	10/8/2018	Credit for Invoice # 161240	
161622	20,833.00	10/8/2018	Credit for Invoice # 161241	
161623	20,833.00	10/8/2018	Credit for Invoice # 161242	
161624	12,500.00	10/8/2018	Credit for Invoice # 161244	

Notes

There are multiple detailed invoices for this, noting different payment amounts. The amount listed here is from the list of invoices.

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EXHIBIT 93

NATIONAL RIFLE ASSOCIATION OF AMERICA
OFFICE OF THE GENERAL COUNSEL
11250 WAPLES MILL ROAD
FAIRFAX, VIRGINIA 22030

(703) 267-1250
(703) 267-3985 fax



March 14, 2019

Jay J. Madrid
Dorsey & Whitney LLP
300 Crecent Ct, Suite 400
Dallas, TX 75201

Dear Mr. Madrid:

I write in response to your letter dated March 12, 2019, as well as to Steve Ryan's emails of March 8 and 11, regarding the National Rifle Association and Ackerman McQueen (AMc). These communications make claims that are so clearly in error that they do not merit a point-by-point response. However, I do want to address a few key issues in the hope that we can prevent this dispute from critically damaging an important, longstanding, and productive relationship between our clients.

Most importantly, the NRA has never promised not to make basic disclosures regarding the nature and existence of the contract between Lt. Col. North and AMc—nor could we lawfully do so. As you may know, New York law compels significant disclosures in this respect, and the NRA complies fully with its obligations. Similarly, compensation paid directly or indirectly to Lt. Col. North in 2018 will ultimately have to be reported to the Internal Revenue Service on the NRA's Form 990. That form will be available to the public when it is filed in the fall of 2019.

Related to that point, Mr. Ryan's e-mail of March 8, 2019 suggests that AMc allowed the NRA to review the North contract "under the claim that it was for the Audit Committee's review, and no other, not unrelated board members at large, outside counsel, or anyone outside the small circle of authorized personnel." Although it is true that I conducted my review in order to inform the Audit Committee's assessment, I did not promise to refrain from discussing the review with anyone else. Such a promise would have been inappropriate, given my prerogative to share my review with the NRA's counsel of choice, as well as the right of NRA board members to be fully informed about material facts in a confidential setting.

With regard to the Brewer firm, as emphasized most recently by Steve Hart in his email dated January 16, 2019, the NRA has the right to choose its own counsel. It is no secret that we have chosen Mr. Brewer's firm to represent us in several significant matters. Some of those matters concern the NRA's relationship with AMc. To facilitate Ackerman's compliance with the Services Agreement, the NRA agreed to appoint other professionals to work with your client—which has occurred during Forensic Risk Alliance's productive review of AMc records.

However, the NRA made no promise and has no obligation to refrain from conferring with Brewer on matters relevant to the firm's work.

Although Mr. Brewer provided statements to the New York Times, he never spoke with Mr. Hakim or communicated with him directly. Therefore, it is doubtful that Mr. Hakim described Mr. Brewer as a "primary provider of information" regarding the NRA, or named Mr. Brewer as a "source of . . . critical remarks" from Board members. Nor did the NRA or the Brewer firm, or anyone acting at their direction or with their knowledge, alert Mr. Hakim to the existence of the North contract as your recent communications insinuate. As noted by Wayne LaPierre in his recent communication to the Board,¹ the NRA engaged with Mr. Hakim to address claims and correct misinformation received from other, undisclosed sources. In this regard, I also reiterate my invitation (which I previously issued to Steve Ryan by phone) for AMc to provide any detail of the content of Mr. Hakim's inquiry that might suggest an unauthorized disclosure occurred.

The NRA respectfully declines to retract any of its "references" to AMc. Moreover, your letter identifies no statement of fact attributed to the NRA which AMc contends is false. (Indeed, NRA spokesman Andrew Arulanandam refers in the article to the NRA's long and successful partnership with AMc.) The NRA also reminds AMc of its confidentiality obligations pursuant to the parties' Services Agreement including, without limitation, Section IV thereof.² Any breach of those obligations would obviously be very damaging to the relationship and would be met appropriately by the NRA.

We hope that this resolves any potential misunderstanding, and look forward to working with you to move past this unproductive dispute in the interest of both of our clients.

Sincerely,



John C. Frazer
Secretary and General Counsel

¹ The board communication quoted on page 2 of your letter (the "Board Communication") was addressed to the NRA's directors, not to Ackerman McQueen. The NRA reserves all rights and remedies relating to any unauthorized dissemination of the Board Communication and AMc's unauthorized receipt thereof. By responding to AMc's contentions regarding the Board Communication, the NRA waives no privilege or confidentiality protections pertaining to the Board Communication.

² Your letter also accuses the NRA of breaching confidentiality obligations to Ackerman. Although the NRA does not believe that it has disclosed any of Ackerman's confidential business information, the NRA notes that the confidentiality provisions of the Services Agreement only bind Ackerman—not the NRA. The confidentiality provisions of Col. North's contract, meanwhile, appear to bind only Col. North and AMc.

EXHIBIT 94

NATIONAL RIFLE ASSOCIATION OF AMERICA
OFFICE OF THE GENERAL COUNSEL
11250 WAPLES MILL ROAD
FAIRFAX, VIRGINIA 22030



(703) 267-1250
(703) 267-3985 fax

August 24, 2019

VIA ELECTRONIC MAIL

Stephen M. Ryan
McDermott Will & Emery
500 North Capitol Street, NW
Washington, DC 20001

David Schertler
Schertler & Onorato, LLP
901 New York Avenue, N.W.
Suite 500 West
Washington, DC 20001

RE: Representative Schneider's August 20, 2019 Letter to Ackerman McQueen, Inc.

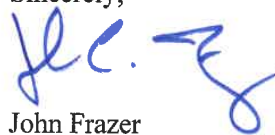
Dear Messrs. Ryan and Schertler,

On behalf of the National Rifle Association of America (the "NRA"), I write to ensure that, in the event Ackerman McQueen, Inc. ("Ackerman") chooses to produce any documents in response to the August 20, 2019 request from Representative Schneider (attached), it adhere to its contractual duties to not do so without the NRA's express written consent.

As I previously stated on multiple occasions, including in my letter dated July 30, 2019, in connection with Ackerman's proposed document production to the New York Attorney General, under Section IV of its Services Agreement with the NRA, without the NRA's consent, Ackerman cannot disclose to anyone any information it learned as a result of its provision of services to the NRA. The agreement states that Ackerman "shall not disclose, directly or indirectly, to any third party any . . . data, materials or information coming to the knowledge of [Ackerman], supplied to [Ackerman] by NRA, or otherwise made known to [Ackerman] as a result of [Ackerman]'s providing Services (hereinafter collectively, referred to as the ('Confidential Information'), without the prior express written permission of NRA." (emphases added).

Of course, the NRA will promptly review any proposed productions that Ackerman may wish to make.

Sincerely,

A handwritten signature in blue ink, appearing to read 'J. Frazer', with a stylized flourish at the end.

John Frazer
Secretary and General Counsel

Enclosure

EXHIBIT 95

5. Attached hereto as Exhibit B is a true and correct copy of a letter I sent on March 14, 2019, to Jay Madrid, counsel for Ackerman McQueen, Inc.

6. Attached hereto as Exhibit C is a true and correct copy of a letter I sent on March 4, 2020, to Gina Betts, Esq., counsel for Ackerman McQueen, Inc.

7. I declare under penalty of perjury that the foregoing is true and correct.
Executed this 29th day of November, 2021.

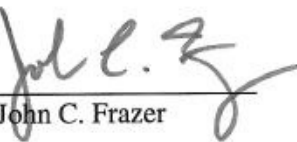

John C. Frazer

Exhibit A

NATIONAL RIFLE ASSOCIATION OF AMERICA
OFFICE OF THE GENERAL COUNSEL
11250 WAPLES MILL ROAD
FAIRFAX, VIRGINIA 22030



(703) 267-1250
(703) 267-3985 fax

August 24, 2019

VIA ELECTRONIC MAIL

Stephen M. Ryan
McDermott Will & Emery
500 North Capitol Street, NW
Washington, DC 20001

David Schertler
Schertler & Onorato, LLP
901 New York Avenue, N.W.
Suite 500 West
Washington, DC 20001

RE: Representative Schneider's August 20, 2019 Letter to Ackerman McQueen, Inc.

Dear Messrs. Ryan and Schertler,

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As I previously stated on multiple occasions, including in my letter dated July 30, 2019, in connection with Ackerman's proposed document production to the New York Attorney General, under Section IV of its Services Agreement with the NRA, without the NRA's consent, Ackerman cannot disclose to anyone any information it learned as a result of its provision of services to the NRA. The agreement states that Ackerman "shall not disclose, directly or indirectly, to any third party any . . . data, materials or information coming to the knowledge of [Ackerman], supplied to [Ackerman] by NRA, or otherwise made known to [Ackerman] as a result of [Ackerman]'s providing Services (hereinafter collectively, referred to as the ('Confidential Information'), without the prior express written permission of NRA." (emphases added).

Exhibit B

To: haydon.jean@dorsey.com[haydon.jean@dorsey.com]
From: Frazer, John
Sent: 2019-03-14T23:37:42Z
Importance: Normal
Subject: Fwd: Response to Jay Madrid
Received: 2019-03-14T23:37:43Z
[Madrid Letter.pdf](#)
[ATT00001.htm](#)

I'm not sure if this went through the first time. Apologies for any inconvenience.

John Frazer
Secretary and General Counsel
National Rifle Association of America
[11250 Waples Mill Rd.](#)
[Fairfax, VA 22030](#)
[\(703\) 267-1254](#)
john.frazer@nrahq.org

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Begin forwarded message:

From: "Frazer, John" <John.Frazer@nrahq.org>
Date: March 14, 2019 at 4:03:58 PM CDT
Cc: "SRyan@mwe.com" <SRyan@mwe.com>, Steve Hart <jstevenhart@gmail.com>
Subject: Response to Jay Madrid

Please see attached.

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Begin forwarded message:

2277002:06345766

APP. 03131

From: <haydon.jean@dorsey.com>
Date: March 12, 2019 at 5:45:27 PM CDT
To: <john.frazer@nrahq.org>
Cc: <jstevenhart@gmail.com>, <SRyan@mwe.com>
Subject: On behalf of Jay Madrid

Mr. Frazer,

Please see attached correspondence from Mr. Madrid.

Thank you

Jean Haydon, Legal Assistant to

Jay J. Madrid, Esq., Brian Vanderwoude, Esq.,

Ron Miller, Esq., and Kara Grimes, Esq.

2277002:06345766

APP. 03132

2277002:06345755

NATIONAL RIFLE ASSOCIATION OF AMERICA
OFFICE OF THE GENERAL COUNSEL
11250 WAPLES MILL ROAD
FAIRFAX, VIRGINIA 22030



March 14, 2019

(703) 267-1250
(703) 267-3985 fax

Jay J. Madrid
Dorsey & Whitney LLP
300 Crecent Ct, Suite 400
Dallas, TX 75201

Dear Mr. Madrid:

I write in response to your letter dated March 12, 2019, as well as to Steve Ryan's emails of March 8 and 11, regarding the National Rifle Association and Ackerman McQueen (AMc). These communications make claims that are so clearly in error that they do not merit a point-by-point response. However, I do want to address a few key issues in the hope that we can prevent this dispute from critically damaging an important, longstanding, and productive relationship between our clients.

Most importantly, the NRA has never promised not to make basic disclosures regarding the nature and existence of the contract between Lt. Col. North and AMc—nor could we lawfully do so. As you may know, New York law compels significant disclosures in this respect, and the NRA complies fully with its obligations. Similarly, compensation paid directly or indirectly to Lt. Col. North in 2018 will ultimately have to be reported to the Internal Revenue Service on the NRA's Form 990. That form will be available to the public when it is filed in the fall of 2019.

Related to that point, Mr. Ryan's e-mail of March 8, 2019 suggests that AMc allowed the NRA to review the North contract "under the claim that it was for the Audit Committee's review, and no other, not unrelated board members at large, outside counsel, or anyone outside the small circle of authorized personnel." Although it is true that I conducted my review in order to inform the Audit Committee's assessment, I did not promise to refrain from discussing the review with anyone else. Such a promise would have been inappropriate, given my prerogative to share my review with the NRA's counsel of choice, as well as the right of NRA board members to be fully informed about material facts in a confidential setting.

With regard to the Brewer firm, as emphasized most recently by Steve Hart in his email dated January 16, 2019, the NRA has the right to choose its own counsel. It is no secret that we have chosen Mr. Brewer's firm to represent us in several significant matters. Some of those matters concern the NRA's relationship with AMc. To facilitate Ackerman's compliance with the Services Agreement, the NRA agreed to appoint other professionals to work with your client—which has occurred during Forensic Risk Alliance's productive review of AMc records.

However, the NRA made no promise and has no obligation to refrain from conferring with Brewer on matters relevant to the firm's work.

Although Mr. Brewer provided statements to the New York Times, he never spoke with Mr. Hakim or communicated with him directly. Therefore, it is doubtful that Mr. Hakim described Mr. Brewer as a "primary provider of information" regarding the NRA, or named Mr. Brewer as a "source of . . . critical remarks" from Board members. Nor did the NRA or the Brewer firm, or anyone acting at their direction or with their knowledge, alert Mr. Hakim to the existence of the North contract as your recent communications insinuate. As noted by Wayne LaPierre in his recent communication to the Board,¹ the NRA engaged with Mr. Hakim to address claims and correct misinformation received from other, undisclosed sources. In this regard, I also reiterate my invitation (which I previously issued to Steve Ryan by phone) for AMc to provide any detail of the content of Mr. Hakim's inquiry that might suggest an unauthorized disclosure occurred.

The NRA respectfully declines to retract any of its "references" to AMc. Moreover, your letter identifies no statement of fact attributed to the NRA which AMc contends is false. (Indeed, NRA spokesman Andrew Arulanandam refers in the article to the NRA's long and successful partnership with AMc.) The NRA also reminds AMc of its confidentiality obligations pursuant to the parties' Services Agreement including, without limitation, Section IV thereof.² Any breach of those obligations would obviously be very damaging to the relationship and would be met appropriately by the NRA.

We hope that this resolves any potential misunderstanding, and look forward to working with you to move past this unproductive dispute in the interest of both of our clients.

Sincerely,



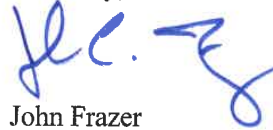
John C. Frazer
Secretary and General Counsel

¹ The board communication quoted on page 2 of your letter (the "Board Communication") was addressed to the NRA's directors, not to Ackerman McQueen. The NRA reserves all rights and remedies relating to any unauthorized dissemination of the Board Communication and AMc's unauthorized receipt thereof. By responding to AMc's contentions regarding the Board Communication, the NRA waives no privilege or confidentiality protections pertaining to the Board Communication.

² Your letter also accuses the NRA of breaching confidentiality obligations to Ackerman. Although the NRA does not believe that it has disclosed any of Ackerman's confidential business information, the NRA notes that the confidentiality provisions of the Services Agreement only bind Ackerman—not the NRA. The confidentiality provisions of Col. North's contract, meanwhile, appear to bind only Col. North and AMc.

Of course, the NRA will promptly review any proposed productions that Ackerman may wish to make.

Sincerely,

A handwritten signature in blue ink, appearing to read 'J. Frazer', with a stylized flourish at the end.

John Frazer
Secretary and General Counsel

Enclosure

Exhibit C

NATIONAL RIFLE ASSOCIATION OF AMERICA
OFFICE OF THE GENERAL COUNSEL
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FAIRFAX, VIRGINIA 22030



(703) 267-1250
(703) 267-3985 fax

March 4, 2020

Dorsey & Whitney LLP
Attn: Gina Betts
300 Crescent Ct. Suite 400
Dallas, TX 75201

Dear Ms. Betts:

This is in response to Bill Winkler's letters dated January 16 and February 12, 2020, which purport to demand indemnification from the National Rifle Association in connection with AMc's response to recent government requests for information.

As an initial matter, as set forth in pleadings before multiple courts, AMc materially breached the Services Agreement. Therefore, even if the NRA had a colorable obligation to indemnify AMc pursuant to Services Agreement Sec. V, that obligation would have been discharged as a consequence of AMc's prior material breach.

However, AMc's latest demand suffers from a more fundamental defect: the language Mr. Winkler intentionally omitted from his quotation of Section V.B.1 makes clear that provision does not apply in this situation. Specifically, the Services Agreement only requires the NRA to indemnify liabilities arising from: (1) NRA data or materials incorporated into AMc's work product; (2) claims for damages related to violence committed with firearms, or for injunctive relief with respect to the conduct of NRA-approved activities; and (3) spokesperson activities directed or supervised by the NRA. Relevant language is reproduced in full as follows:

NRA agrees to indemnify, defend and hold harmless AMc, and its directors, officers, employees, agents, contractors and representatives (collectively, the "**AMc Indemnified Parties**," such directors, officers, employees, agents, contractors and representatives being hereby deemed third party beneficiaries of this indemnity provision), from and against any and all claims, demands, causes of action, suits, liabilities, losses, damages

settlements, judgments, and expenses (including attorney's fees), arising from

(1) any data, materials, or service performance claims furnished to any AMc Indemnified Party by NRA, or approved by NRA, from which a AMc Indemnified Party prepared any publicity materials or public relations materials, or which were used by a AMc Indemnified Party in the production of advertising which was approved by NRA;

(2) any claim, action or proceeding by any person(s), entity(ies), the United States of America, any state(s), county(ies), or municipality(ies), or any department, agency, board, bureau, commission, attorney general, or other instrumentality(ies) or political subdivision(s) of any of the foregoing, seeking

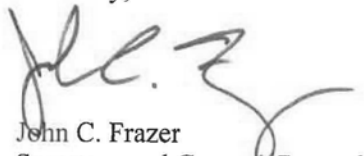
(a) damages (whether actual, exemplary, or both), reimbursement or other compensation for any alleged injury(ies), death(s), or private or public losses, damages or costs related to one or more incidents of violence committed with firearms, or

(b) an injunction or other equitable relief with respect to the activities of a AMc Indemnified Party performed on behalf of NRA pursuant to this Agreement or otherwise requested or approved by NRA; or

(3) the public relations services and related activities of any Spokesperson pursuant to the direction or supervision of NRA. Insurance coverage for the foregoing indemnification obligations shall be maintained by NRA.

In the event that the government seeks, from AMc, damages relating to incidents of violence committed with firearms, or injunctive relief regarding activities directed or approved by the NRA, please notify my office. Unless and until that occurs, the NRA will ignore any future frivolous, bad-faith indemnity demands (or accompanying frivolous, bad-faith lawsuit threats) from AMc, which appear intended solely to waste the NRA's time.

Sincerely,



John C. Frazer
Secretary and General Counsel

cc: David Schertler, Schertler & Onorato